

**Essex County Fire Rescue Service  
Purchase Card Data March 2017**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4223	4111	9103	Subsistence Allowances	TABLE TABLE - 3 X EVE MEALS	02/03/2017	2017	12	83.38	Service Leadership Team
PCAR	4224	4130	9100	Hospitality & Entertaining	LION INN - LUNCH MEETING	02/03/2017	2017	12	30.58	Service Leadership Team
PCAR	4225	4019	9201	Community Safety	IPSWICH BC - PARKING FEE MTG	02/03/2017	2017	12	4.17	Community Safety
PCAR	4225	4019	9201	Community Safety	ROYALS SOUTHEND - PARKING MTG	02/03/2017	2017	12	2.33	Community Safety
PCAR	4226	4110	9103	Travelling Expenses	REDACTIVE - TICKETS X 3 AWARDS	07/03/2017	2017	12	675.00	Service Leadership Team
PCAR	4227	2902	9103	Legal Expenses	LAND REGISTRY - LEGAL SEARCH	07/03/2017	2017	12	3.00	Operations
PCAR	4227	4110	9103	Travelling Expenses	NCP RINGO - PARKING CONFERENCE	07/03/2017	2017	12	7.17	Operations
PCAR	4227	4110	9304	Travelling Expenses	NCP RINGO - PARKING COURSE	07/03/2017	2017	12	14.33	Training
PCAR	4228	4019	9201	Community Safety	INREACHDELORME - TRACKER USAGE	07/03/2017	2017	12	41.35	Community Safety
PCAR	4228	4019	9201	Community Safety	SAINSBURYS -CATERING FIREBREAK	07/03/2017	2017	12	99.15	Community Safety
PCAR	4228	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	07/03/2017	2017	12	45.51	Community Safety
PCAR	4229	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	07/03/2017	2017	12	38.70	Community Safety (Dept)
PCAR	4230	4019	9201	Community Safety	DASH4IT - MAPD FOR D OF E	07/03/2017	2017	12	19.48	Community Safety (Dept)
PCAR	4231	4111	9102	Subsistence Allowances	DOMINOS-DINNER X 6 SHORT STAFF	08/03/2017	2017	12	31.96	Control (Dept)
PCAR	4231	4111	9102	Subsistence Allowances	DOMINOS-DINNER X 6 SHORT STAFF	08/03/2017	2017	12	38.96	Control (Dept)
PCAR	4231	4111	9304	Subsistence Allowances	BURGER KING - DINNER COURSE	08/03/2017	2017	12	9.88	Control (Dept)
PCAR	4231	4110	9304	Travelling Expenses	COOMBE ABBEY HOTEL - PARKING	08/03/2017	2017	12	15.00	Control (Dept)
PCAR	4231	4111	9304	Subsistence Allowances	COOMBE ABBEY HOTEL-ACCOM&FOOD	08/03/2017	2017	12	284.29	Control (Dept)
PCAR	4231	4111	9102	Subsistence Allowances	DOMINOS-DINNER X 5 SHORT STAFF	08/03/2017	2017	12	48.98	Control (Dept)
PCAR	4232	4111	9103	Subsistence Allowances	TRAVELODGE - ACCOM X 2	08/03/2017	2017	12	152.08	Corporate Risk & Business Continuity (Dept)
PCAR	4232	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL PROJECT	08/03/2017	2017	12	75.00	Corporate Risk & Business Continuity (Dept)
PCAR	4232	4111	9103	Subsistence Allowances	GOODMANS FIELD - 2 X EVE MEAL	08/03/2017	2017	12	11.90	Corporate Risk & Business Continuity (Dept)
PCAR	4232	4110	9103	Travelling Expenses	LUL - TRAVELCARD PROJECT	08/03/2017	2017	12	24.60	Corporate Risk & Business Continuity (Dept)
PCAR	4232	4110	9103	Travelling Expenses	LUL - 2 X SINGLE TICKETS	08/03/2017	2017	12	9.80	Corporate Risk & Business Continuity (Dept)
PCAR	4232	6099	9209	Subscriptions - Corporate	BCI - BCI MEMBERSHIP	08/03/2017	2017	12	82.00	Corporate Risk & Business Continuity (Dept)
PCAR	4232	4110	9103	Travelling Expenses	GREATER ANGLIA- TRAVELCARD MTG	08/03/2017	2017	12	45.60	Corporate Risk & Business Continuity (Dept)
PCAR	4232	4111	9103	Subsistence Allowances	UNION JACK CLUB - ACCOM MTG	08/03/2017	2017	12	414.92	Corporate Risk & Business Continuity (Dept)
PCAR	4233	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/03/2017	2017	12	48.33	Community Safety
PCAR	4233	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	08/03/2017	2017	12	22.60	Community Safety
PCAR	4233	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/03/2017	2017	12	30.68	Community Safety
PCAR	4233	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	08/03/2017	2017	12	37.85	Community Safety
PCAR	4233	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	08/03/2017	2017	12	102.37	Community Safety
PCAR	4233	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	08/03/2017	2017	12	27.46	Community Safety
PCAR	4234	2030	9301	Operational Equipment Support	OFFICESTATIONERY - 10 X BOOKS	08/03/2017	2017	12	24.79	Technical Services (Dept)
PCAR	4234	2030	9301	Operational Equipment Support	POLICE SUPPLIE-SEATBELT CUTTER	08/03/2017	2017	12	296.03	Technical Services (Dept)
PCAR	4234	2030	9301	Operational Equipment Support	ARCO - 200 X EAR PLUGS	08/03/2017	2017	12	62.72	Technical Services (Dept)
PCAR	4235	4111	9103	Subsistence Allowances	NANDOS - 3 X EVENING MEALS	08/03/2017	2017	12	24.25	Health & Safety (Dept)
PCAR	4235	4006	9303	Health & Safety	ISOH- ISOH MEMBERSHIP	08/03/2017	2017	12	9.58	Health & Safety (Dept)
PCAR	4235	B217	9303	Payments in Advance	ISOH- ISOH MEMBERSHIP	08/03/2017	2017	12	105.42	Health & Safety (Dept)
PCAR	4235	4006	9303	Health & Safety	ISOH - ISOH MEMBERSHIP	08/03/2017	2017	12	9.58	Health & Safety (Dept)
PCAR	4235	B217	9303	Payments in Advance	ISOH - ISOH MEMBERSHIP	08/03/2017	2017	12	105.42	Health & Safety (Dept)
PCAR	4235	4006	9303	Health & Safety	HEALTH&SAFETY - DSE COURSE	08/03/2017	2017	12	1,050.00	Health & Safety (Dept)
PCAR	4235	4006	9303	Health & Safety	ISOH - ISOH MEMBERSHIP	08/03/2017	2017	12	12.33	Health & Safety (Dept)
PCAR	4235	B217	9303	Payments in Advance	ISOH - ISOH MEMBERSHIP	08/03/2017	2017	12	135.67	Health & Safety (Dept)
PCAR	4236	0962	9504	Employee Subscriptions	ACCA - ANNUAL SUBSCRIPTION FEE	13/03/2017	2017	12	57.75	Finance (Dept)
PCAR	4236	B217	9504	Payments in Advance	ACCA - ANNUAL SUBSCRIPTION FEE	13/03/2017	2017	12	173.25	Finance (Dept)
PCAR	4237	2901	9402	External Audit Fees	DWP- NATIONAL EXERCISE 2016/17	13/03/2017	2017	12	1,000.00	Finance (Dept)
PCAR	4238	4110	9201	Travelling Expenses	M6 TOLL- TOLL CHARGE FRS VISIT	13/03/2017	2017	12	4.58	Community Safety (Dept)
PCAR	4238	4111	9201	Subsistence Allowances	SUBWAY - LUNCH FRS VISIT	13/03/2017	2017	12	14.58	Community Safety (Dept)
PCAR	4238	4111	9201	Subsistence Allowances	SUBWAY - LUNCH FRS VISIT	13/03/2017	2017	12	14.79	Community Safety (Dept)
PCAR	4238	4110	9201	Travelling Expenses	M6 TOLL- TOLL CHARGE FRS VISIT	13/03/2017	2017	12	4.58	Community Safety (Dept)
PCAR	4238	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	13/03/2017	2017	12	70.00	Community Safety
PCAR	4238	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	13/03/2017	2017	12	55.00	Community Safety
PCAR	4238	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	13/03/2017	2017	12	55.00	Community Safety
PCAR	4238	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	13/03/2017	2017	12	45.00	Community Safety
PCAR	4238	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	13/03/2017	2017	12	70.00	Community Safety

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PCAR	4238	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	13/03/2017	2017	12	60.00	Community Safety
PCAR	4238	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	13/03/2017	2017	12	45.00	Community Safety
PCAR	4238	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	13/03/2017	2017	12	70.00	Community Safety
PCAR	4238	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	13/03/2017	2017	12	70.00	Community Safety
PCAR	4238	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	13/03/2017	2017	12	70.00	Community Safety
PCAR	4238	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	13/03/2017	2017	12	55.00	Community Safety
PCAR	4238	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	13/03/2017	2017	12	55.00	Community Safety
PCAR	4238	4111	9201	Subsistence Allowances	COSTA - DRINKS CONFERENCE	13/03/2017	2017	12	6.54	Community Safety (Dept)
PCAR	4238	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	13/03/2017	2017	12	55.00	Community Safety
PCAR	4238	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	13/03/2017	2017	12	45.00	Community Safety
PCAR	4238	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	13/03/2017	2017	12	70.00	Community Safety
PCAR	4238	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	13/03/2017	2017	12	258.00	Community Safety (Dept)
PCAR	4238	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	13/03/2017	2017	12	45.00	Community Safety
PCAR	4238	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	13/03/2017	2017	12	70.00	Community Safety
PCAR	4238	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	13/03/2017	2017	12	45.00	Community Safety
PCAR	4238	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	13/03/2017	2017	12	45.00	Community Safety
PCAR	4239	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL OPS MTG	13/03/2017	2017	12	75.28	Operations (Dept)
PCAR	4239	4110	9103	Travelling Expenses	NCP - PARKING NATIONAL OPS MTG	13/03/2017	2017	12	8.70	Operations (Dept)
PCAR	4240	6899	9053	Miscellaneous Expenses	SKELMERSDALE - USAR DOG KENNEL	13/03/2017	2017	12	1,204.75	014 USAR
PCAR	4240	4110	9304	Travelling Expenses	NCP - AIRPORT PARKING COURSE	13/03/2017	2017	12	43.88	014 USAR
PCAR	4240	4111	9304	Subsistence Allowances	EAT - EVE MEAL ATTEND COURSE	13/03/2017	2017	12	19.26	014 USAR
PCAR	4241	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	13/03/2017	2017	12	22.00	Service Leadership Team
PCAR	4241	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	13/03/2017	2017	12	61.70	Service Leadership Team
PCAR	4241	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL FRIC BOARD	13/03/2017	2017	12	61.70	Service Leadership Team
PCAR	4242	4110	9103	Travelling Expenses	TRAINLINE - RAIL CONFERENCE	14/03/2017	2017	12	203.49	Human Resources (Dept)
PCAR	4243	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	14/03/2017	2017	12	25.60	Service Leadership Team
PCAR	4244	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	14/03/2017	2017	12	100.00	Community Safety (Dept)
PCAR	4244	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	14/03/2017	2017	12	100.00	Community Safety (Dept)
PCAR	4244	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	14/03/2017	2017	12	50.00	Community Safety (Dept)
PCAR	4244	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	14/03/2017	2017	12	100.00	Community Safety (Dept)
PCAR	4245	4019	9201	Community Safety	AUDIOLOGIC - PA SYSTEM FOR CFS	14/03/2017	2017	12	545.56	Community Safety (Dept)
PCAR	4246	6899	9053	Miscellaneous Expenses	HG GLADWELL - DOG FOOD	14/03/2017	2017	12	81.11	014 USAR
PCAR	4247	4111	9103	Subsistence Allowances	FRANKIE&BENNYS- DINNER ANGLOCO	14/03/2017	2017	12	13.08	Workshops Management (Dept)
PCAR	4247	4111	9103	Subsistence Allowances	COSTA - LUNCH ANGLOCO	14/03/2017	2017	12	8.50	Workshops Management (Dept)
PCAR	4247	4111	9103	Subsistence Allowances	COSTA - REFRESHMENTS ANGLOCO	14/03/2017	2017	12	5.25	Workshops Management (Dept)
PCAR	4248	4111	9304	Subsistence Allowances	THEFOURPOSTER - ACCOM	14/03/2017	2017	12	80.00	Training (Dept)
PCAR	4248	0702	9304	External Training - L&D Panel	CIPD - 2 X EXAMS	14/03/2017	2017	12	132.00	Training (Dept)
PCAR	4249	4008	9104	Media Expenses	EB - CIPD WORKSHOP 3 PEOPLE	14/03/2017	2017	12	211.42	Communications & Media (Dept)
PCAR	4250	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	16/03/2017	2017	12	87.77	Community Safety
PCAR	4250	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	16/03/2017	2017	12	41.89	Community Safety
PCAR	4250	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	16/03/2017	2017	12	91.78	Community Safety
PCAR	4250	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	16/03/2017	2017	12	50.07	Community Safety
PCAR	4251	4005	9505	IT Consumables	AMAZON - SPEAKERS	16/03/2017	2017	12	33.32	ICT - Consumables Hardware
PCAR	4251	2040	9505	IT Maintenance and Contracts	TV LICENSING - TV LICENCE W52	16/03/2017	2017	12	24.25	ICT (Dept)
PCAR	4251	B217	9505	Payments in Advance	TV LICENSING - TV LICENCE W52	16/03/2017	2017	12	121.25	ICT (Dept)
PCAR	4251	4005	9505	IT Consumables	AMAZON - 5 X PHONE CASES	16/03/2017	2017	12	17.97	ICT - Consumables - Others
PCAR	4251	2510	9505	IT Communications	J2 EFAX - SUBSCRIPTION CHARGE	16/03/2017	2017	12	15.00	ICT - Communications Voice
PCAR	4251	4005	9505	IT Consumables	PAYPAL - 20 PHONE CASES	16/03/2017	2017	12	99.83	ICT - Consumables - Others
PCAR	4252	4001	9404	Stationery	AMAZON - DRYWIPE STARTER KIT	16/03/2017	2017	12	5.82	Health & Safety (Dept)
PCAR	4252	4001	9404	Stationery	AMAZON - WHITEBOARDS WITH PENS	16/03/2017	2017	12	3.32	Health & Safety (Dept)
PCAR	4252	4001	9404	Stationery	EBAY - BALLPOINT PENS X 2	16/03/2017	2017	12	7.95	Training (Dept)
PCAR	4252	4001	9404	Stationery	AMAZON - WHITEBOARDS & PENS	16/03/2017	2017	12	3.35	Health & Safety (Dept)
PCAR	4252	4008	9104	Media Expenses	EVENTBRITE - AWARD TICKETS	16/03/2017	2017	12	162.00	Communications & Media (Dept)
PCAR	4252	4111	9103	Subsistence Allowances	PREMIER INN - ACCOMODATION	16/03/2017	2017	12	316.63	Human Resources (Dept)
PCAR	4252	4019	9201	Community Safety	ASDA - SINGLE SHEET & VASELINE	16/03/2017	2017	12	5.83	Community Safety (Dept)
PCAR	4252	4019	9201	Community Safety	TESCO - MATCHES, LIGHTER, CIGS	16/03/2017	2017	12	8.11	Community Safety (Dept)

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PCAR	4252	4019	9201	Community Safety	ALDI - PILLOW , DUVET&DUVET SET	16/03/2017	2017	12	27.54	Community Safety (Dept)
PCAR	4252	4111	9103	Subsistence Allowances	PREMIER INN - REFUND ACCOM	16/03/2017	2017	12	-79.16	Human Resources (Dept)
PCAR	4252	4001	9404	Stationery	AMAZON - DR GRIP GEL PENS	16/03/2017	2017	12	13.10	Training (Dept)
PCAR	4252	2017	9401	Canteen Equipment	CURRYS - UNDERCOUNTER FRIDGE	16/03/2017	2017	12	99.99	Catering
PCAR	4252	2017	9401	Canteen Equipment	JOHN LEWIS - REPLACE BLENDER	16/03/2017	2017	12	45.12	052 Basildon
PCAR	4252	2016	9504	Fitness Equipment	CONCEPT2- 2 ROWING MACH SPARES	16/03/2017	2017	12	665.02	Human Resources (Dept)
PCAR	4252	2012	9404	Office/Admin Equipment (incl copier)	SCREWFIX - SAFETY CUTTERS	16/03/2017	2017	12	16.63	Purchasing & Supply
PCAR	4252	4019	9201	Community Safety	SURVEYMONKEY - RENEWAL	16/03/2017	2017	12	250.00	Community Safety (Dept)
PCAR	4253	4019	9201	Community Safety	WHITE HART - MEALS X 4 MTG	16/03/2017	2017	12	70.60	Community Safety
PCAR	4253	4019	9201	Community Safety	ASSOC OF INDUSTR - MEMBERSHIP	16/03/2017	2017	12	50.00	Community Safety
PCAR	4253	4019	9201	Community Safety	HALFORDS - UPKEEP MATERIALS	16/03/2017	2017	12	44.17	Community Safety
PCAR	4253	4019	9201	Community Safety	ROYALS SOUTHEND - PARKING MTG	16/03/2017	2017	12	2.33	Community Safety
PCAR	4254	6899	9053	Miscellaneous Expenses	WHITEHOSE VETS - VACCINATIONS	16/03/2017	2017	12	90.72	014 USAR
PCAR	4254	6899	9053	Miscellaneous Expenses	MARKS TEY PET - DOG FOOD	16/03/2017	2017	12	114.49	014 USAR
PCAR	4254	4111	9103	Subsistence Allowances	PREMIER INN- ACCOM K9 TRAINING	16/03/2017	2017	12	145.82	014 USAR
PCAR	4255	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	21/03/2017	2017	12	63.05	Community Safety
PCAR	4255	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	21/03/2017	2017	12	36.73	Community Safety
PCAR	4255	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	21/03/2017	2017	12	43.38	Community Safety
PCAR	4255	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	21/03/2017	2017	12	28.87	Community Safety
PCAR	4255	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	21/03/2017	2017	12	59.90	Community Safety
PCAR	4255	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	21/03/2017	2017	12	72.12	Community Safety
PCAR	4255	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	21/03/2017	2017	12	32.63	Community Safety
PCAR	4255	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	21/03/2017	2017	12	15.77	Community Safety
PCAR	4255	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	21/03/2017	2017	12	29.61	Community Safety
PCAR	4255	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	21/03/2017	2017	12	45.14	Community Safety
PCAR	4256	4001	9404	Stationery	STAPLES - STATIONARY	21/03/2017	2017	12	12.98	Operations (Dept)
PCAR	4257	4019	9201	Community Safety	AMAZON - BOOK SAFEGUARDING	21/03/2017	2017	12	22.99	Community Safety
PCAR	4258	4111	9103	Subsistence Allowances	PREMIERINN-ACCOM MERSEYSIDE FR	21/03/2017	2017	12	134.98	Community Safety (Dept)
PCAR	4258	2303	9404	Clothing & Footwear	PATROL STORE - REPLACE BOOTS	21/03/2017	2017	12	50.81	051 Brentwood
PCAR	4258	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	21/03/2017	2017	12	125.82	Finance (Dept)
PCAR	4258	2030	9301	Operational Equipment Support	AMAZON - PRESSURE SPRAYER	21/03/2017	2017	12	8.32	087 Dunmow
PCAR	4258	2087	9201	Water Services	EUROCARPARTS - BOOSTER CABLES	21/03/2017	2017	12	20.83	Emergency Planning (Dept)
PCAR	4258	2030	9103	Operational Equipment Support	SOFMILITARY - HELMET LIGHT	21/03/2017	2017	12	27.48	Operations
PCAR	4258	4009	9208	Operational Support Costs	REALLY USEFUL PROD - BOXES	21/03/2017	2017	12	26.53	Resilience (Dept)
PCAR	4258	4021	9201	Home Safety	UNI KENT STORE- COURSE BOOKING	21/03/2017	2017	12	360.00	Community Safety
PCAR	4259	B217	9100	Payments in Advance	LION INN - DEPOSIT FOR VENUE	21/03/2017	2017	12	416.67	Service Leadership Team
PCAR	4260	B217	9210	Payments in Advance	PREMIER INN - ACCOM	24/03/2017	2017	12	94.98	Emergency Planning (Dept)
PCAR	4260	B217	9210	Payments in Advance	EVENTBRITE - EVENT TICKETS	24/03/2017	2017	12	170.00	Emergency Planning (Dept)
PCAR	4260	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	24/03/2017	2017	12	67.20	Emergency Planning (Dept)
PCAR	4260	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	24/03/2017	2017	12	43.10	Emergency Planning (Dept)
PCAR	4260	2510	9210	IT Communications	AMAZON - SCREEN PROTECTORS	24/03/2017	2017	12	56.00	Emergency Planning (Dept)
PCAR	4260	2510	9210	IT Communications	AMAZON 6 X PHONE CASES	24/03/2017	2017	12	11.61	Emergency Planning (Dept)
PCAR	4260	2510	9210	IT Communications	AMAZON - 5 X PHONE CASES	24/03/2017	2017	12	19.06	Emergency Planning (Dept)
PCAR	4260	2510	9210	IT Communications	AMAZON 1 X FLIP SYTLE	24/03/2017	2017	12	10.39	Emergency Planning (Dept)
PCAR	4260	4009	9210	Operational Support Costs	AMAZON - GARDEN MESH CART	24/03/2017	2017	12	38.98	Emergency Planning (Dept)
PCAR	4260	4009	9210	Operational Support Costs	AMAZON - PLASTIC FOLDING TABLE	24/03/2017	2017	12	34.95	Emergency Planning (Dept)
PCAR	4260	4001	9210	Stationery	MISCO-DESIGN JET INK CARTRIDGE	24/03/2017	2017	12	79.89	Emergency Planning (Dept)
PCAR	4261	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	24/03/2017	2017	12	22.00	Emergency Planning (Dept)
PCAR	4262	4110	9100	Travelling Expenses	TFL - CONGESTION GHARGE	24/03/2017	2017	12	10.00	Service Leadership Team
PCAR	4262	B217	9100	Payments in Advance	PMGLTD - CONFERENCE REGISTRAT	24/03/2017	2017	12	385.00	Service Leadership Team
PCAR	4263	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK - TARGETED CAMPAIGN	24/03/2017	2017	12	10.28	Project 2020
PCAR	4263	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK - TARGETED CAMPAIGN	24/03/2017	2017	12	100.70	Project 2020
PCAR	4264	6099	9100	Subscriptions - Corporate	SOCITM - MEMBERSHIP OF GOV	24/03/2017	2017	12	180.00	ICT (Dept)
PCAR	4265	4111	9103	Subsistence Allowances	McDONALDS - 6 X LUNCHES	24/03/2017	2017	12	29.92	014 USAR
PCAR	4265	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM & FOOD	24/03/2017	2017	12	103.99	014 USAR
PCAR	4265	4111	9304	Subsistence Allowances	AVONCAUSEWAY - ACCOM WORKSHOP	24/03/2017	2017	12	52.46	014 USAR

**Essex County Fire Rescue Service  
Purchase Card Data March 2017**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4266	3201	9400	Petrol and Diesel	ARAL STATION - DIESEL	24/03/2017	2017	12	67.26	Service Leadership Team
PCAR	4266	3201	9400	Petrol and Diesel	BP TANKSTELLE - DIESEL	24/03/2017	2017	12	58.02	Service Leadership Team
PCAR	4266	3201	9400	Petrol and Diesel	SHELL - DIESEL SERVICE VEHICLE	24/03/2017	2017	12	63.88	Service Leadership Team
PCAR	4266	4110	9103	Travelling Expenses	LONDON&SOUTH EAS - RAIL MTG	24/03/2017	2017	12	28.70	Service Leadership Team
PCAR	4266	4110	9103	Travelling Expenses	CHELMSFORD COUNCIL-PARKING MTG	24/03/2017	2017	12	5.83	Service Leadership Team
PCAR	4266	4110	9103	Travelling Expenses	LUL - UNDERGROUND MEETING	24/03/2017	2017	12	4.90	Service Leadership Team
PCAR	4266	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	24/03/2017	2017	12	20.50	Service Leadership Team
PCAR	4267	4110	9103	Travelling Expenses	CHELMSFORD COUNCIL-PARKING MTG	27/03/2017	2017	12	2.50	Service Leadership Team
PCAR	4267	4111	9103	Subsistence Allowances	SLUG & LETTUCE - 3 X EVE MEALS	27/03/2017	2017	12	53.45	Service Leadership Team
PCAR	4267	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	27/03/2017	2017	12	4.58	Service Leadership Team
PCAR	4267	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	27/03/2017	2017	12	4.58	Service Leadership Team
PCAR	4267	4110	9103	Travelling Expenses	NCP LIMITED - CAR PARKING	27/03/2017	2017	12	18.33	Service Leadership Team
PCAR	4267	4110	9103	Travelling Expenses	NCP RINGO - PARKING CONFERENCE	27/03/2017	2017	12	2.80	Service Leadership Team
PCAR	4267	4110	9103	Travelling Expenses	C2C - RAIL CONFERENCE	27/03/2017	2017	12	25.50	Service Leadership Team
PCAR	4268	B217	9103	Payments in Advance	PREMIER INN - ACCOM CONFERENCE	27/03/2017	2017	12	47.91	Emergency Planning (Dept)
PCAR	4268	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM NHS ENGLAND	27/03/2017	2017	12	155.81	Emergency Planning (Dept)
PCAR	4268	B217	9208	Payments in Advance	EVENT BRITE- CONFERENCE TICKET	27/03/2017	2017	12	85.00	Emergency Planning (Dept)
PCAR	4268	B217	9208	Payments in Advance	PREMIER INN - ACCOM UKRO	27/03/2017	2017	12	392.44	Emergency Planning & Civil Protection
PCAR	4268	B217	9208	Payments in Advance	HOLIDAY INN - ACCOM UKRO	27/03/2017	2017	12	231.00	Emergency Planning & Civil Protection
PCAR	4269	3404	9420	Vehicle Spares	NATIONWIDE HYDRAULICS - RAM	28/03/2017	2017	12	34.00	Workshops Engineering (Dept)
PCAR	4269	2924	9420	Quality Assurance	UKCES - NEW IIP STANDARD	28/03/2017	2017	12	4.41	Workshops Engineering (Dept)
PCAR	4269	2071	9420	Calibration of Equipment	TURNKEY INSTRUMENTS - G-METER	28/03/2017	2017	12	95.00	Workshops Engineering (Dept)
PCAR	4269	2071	9420	Calibration of Equipment	TURNKEY INSTRUMENTS - G-METER	28/03/2017	2017	12	95.00	Workshops Engineering (Dept)