

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4096	3201	9400	Petrol and Diesel	ESSO - FUEL USAR VEHICLE	02/12/2016	2017	09	46.63	014 USAR
PCAR	4097	4019	9201	Community Safety	TESCO - CATERING FIRE CADETS	07/12/2016	2017	09	17.34	Community Safety
PCAR	4097	4019	9201	Community Safety	EDOFFE.ORG - LEADERS HANDBOOK	07/12/2016	2017	09	8.58	Community Safety
PCAR	4097	4019	9201	Community Safety	GREATER ANGLIA - RAIL MEETING	07/12/2016	2017	09	42.10	Community Safety
PCAR	4098	4019	9201	Community Safety	APPLEGREEN- CATERING FIREBREAK	07/12/2016	2017	09	1.75	Community Safety
PCAR	4098	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	07/12/2016	2017	09	46.88	Community Safety
PCAR	4098	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	07/12/2016	2017	09	31.28	Community Safety
PCAR	4098	4019	9201	Community Safety	SAINSBURYS-CATERING FIREBREAK	07/12/2016	2017	09	26.13	Community Safety
PCAR	4098	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	07/12/2016	2017	09	31.72	Community Safety
PCAR	4098	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	07/12/2016	2017	09	33.94	Community Safety
PCAR	4098	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	07/12/2016	2017	09	9.44	Community Safety
PCAR	4099	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/12/2016	2017	09	60.10	Community Safety
PCAR	4099	4019	9201	Community Safety	ARGOS - FIREBREAK EQUIPMENT	08/12/2016	2017	09	49.98	Community Safety
PCAR	4099	4019	9201	Community Safety	ARGOS - REFUND EQUIPMENT FB	08/12/2016	2017	09	-49.98	Community Safety
PCAR	4099	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/12/2016	2017	09	28.84	Community Safety
PCAR	4099	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	08/12/2016	2017	09	30.38	Community Safety
PCAR	4099	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	08/12/2016	2017	09	25.62	Community Safety
PCAR	4099	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/12/2016	2017	09	26.19	Community Safety
PCAR	4099	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/12/2016	2017	09	82.38	Community Safety
PCAR	4099	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	08/12/2016	2017	09	31.02	Community Safety
PCAR	4099	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	08/12/2016	2017	09	35.35	Community Safety
PCAR	4099	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	08/12/2016	2017	09	42.55	Community Safety
PCAR	4099	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/12/2016	2017	09	29.47	Community Safety
PCAR	4100	4019	9201	Community Safety	BRYN GLOCH - CAMPING FEES	08/12/2016	2017	09	80.00	Community Safety
PCAR	4101	4111	9103	Subsistence Allowances	BOLEBRIDGE - EVE MEAL MTG	08/12/2016	2017	09	6.79	Corporate Risk & Business Continuity (Dept)
PCAR	4101	4110	9103	Travelling Expenses	GREATER ANGLIA-3 RAIL JOURNEYS	08/12/2016	2017	09	117.80	Corporate Risk & Business Continuity (Dept)
PCAR	4101	4110	9103	Travelling Expenses	NCP - PARKING FARRG MEETING	08/12/2016	2017	09	5.58	Corporate Risk & Business Continuity (Dept)
PCAR	4102	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	08/12/2016	2017	09	100.00	Community Safety (Dept)
PCAR	4103	4111	9103	Subsistence Allowances	MANORHOUSE - ACCOM CONFERENCE	08/12/2016	2017	09	45.83	Service Leadership Team
PCAR	4104	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL FRIC MTG	08/12/2016	2017	09	42.10	Service Leadership Team
PCAR	4104	4110	9103	Travelling Expenses	GREATER ANGLIA- RAIL FARRG MTG	08/12/2016	2017	09	60.60	Service Leadership Team
PCAR	4104	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL FRIC MTG	08/12/2016	2017	09	60.60	Service Leadership Team
PCAR	4105	4037	9202	Fire Prevention Support	PUBLICPOLICYEXCH - CONFERENCE	08/12/2016	2017	09	236.00	Workplace Safety
PCAR	4106	4110	9103	Travelling Expenses	NCP - PARKING CHARGE MEETING	08/12/2016	2017	09	11.70	Operations (Dept)
PCAR	4107	0702	9304	External Training - L&D Panel	RRC-REVISION GUIDES E-LEARNING	09/12/2016	2017	09	60.00	Training
PCAR	4107	4112	9304	Conferences & Seminars	GOV NET - CONFERENCE	09/12/2016	2017	09	355.00	Training
PCAR	4107	4112	9304	Conferences & Seminars	GOV NET - CONFERENCE	09/12/2016	2017	09	385.00	Training
PCAR	4108	4111	9103	Subsistence Allowances	JURYS INN - ACCOM	09/12/2016	2017	09	133.33	Operations (Dept)
PCAR	4108	2017	9401	Canteen Equipment	MAKRO - BANQUET ROLL& CRACKERS	09/12/2016	2017	09	69.79	Catering
PCAR	4108	2017	9401	Canteen Equipment	MAKRO - REFUND CRACKERS	09/12/2016	2017	09	-36.45	Catering
PCAR	4108	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	09/12/2016	2017	09	157.92	Community Safety (Dept)
PCAR	4108	4001	9404	Stationery	STAMPS DIRECT - BLACK INK PADS	09/12/2016	2017	09	15.40	East Area Command
PCAR	4108	1499	9405	Furniture and Fittings	PLASTIC ID-SIGNATURE STRIP CRD	09/12/2016	2017	09	42.50	Property Dept
PCAR	4108	4015	8200	Community Commanders Funds	TV LICENSING - TV LICENSE SWF	09/12/2016	2017	09	145.50	032 South Woodham Ferrers
PCAR	4108	4015	8200	Community Commanders Funds	TV LICENSING - TV LICENSE E33	09/12/2016	2017	09	145.50	033 Great Baddow
PCAR	4108	4015	8200	Community Commanders Funds	TV LICENSING - TV LICENSE E11	09/12/2016	2017	09	145.50	011 Dovercourt
PCAR	4108	2017	9401	Canteen Equipment	CURRYS - FRIDGE FREEZER	09/12/2016	2017	09	283.32	030 Southend
PCAR	4109	4110	9103	Travelling Expenses	DART CHARGE - CROSSING FEE MTG	09/12/2016	2017	09	5.00	Training (Dept)
PCAR	4110	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	12/12/2016	2017	09	30.50	Emergency Planning (Dept)
PCAR	4111	4110	9103	Travelling Expenses	TRAINLINE - RAIL MEETING	13/12/2016	2017	09	96.90	Service Leadership Team
PCAR	4111	4111	9103	Subsistence Allowances	JURYS INN - ACCOM MEETING	13/12/2016	2017	09	74.17	Service Leadership Team
PCAR	4112	4111	9304	Subsistence Allowances	BURGER KING-LUNCHES HVP COURSE	13/12/2016	2017	09	34.45	17 Tyrells Way Great Baddow
PCAR	4112	4111	9103	Subsistence Allowances	MADERIA CAFE - LUNCH PARADE	13/12/2016	2017	09	4.90	014 USAR
PCAR	4112	4110	9103	Travelling Expenses	LUL - UNDERGROUND PARADE	13/12/2016	2017	09	4.90	014 USAR
PCAR	4112	4110	9103	Travelling Expenses	LUL - UNDERGROUND PARADE	13/12/2016	2017	09	4.90	014 USAR
PCAR	4112	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	13/12/2016	2017	09	111.66	014 USAR

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PCAR	4112	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	13/12/2016	2017	09	752.40	014 USAR
PCAR	4113	0917	8100	Emergency Feeding	McDONALDS - EMERGENCY FEEDING	13/12/2016	2017	09	57.12	Workplace Safety (Dept)
PCAR	4113	4110	9103	Travelling Expenses	C2C - RAIL ATTEND LONDON COURT	13/12/2016	2017	09	42.20	Workplace Safety (Dept)
PCAR	4113	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL COURT	13/12/2016	2017	09	30.10	Workplace Safety (Dept)
PCAR	4113	4111	9103	Subsistence Allowances	PARK INN - EVE MEAL CONFERENCE	13/12/2016	2017	09	12.08	Workplace Safety (Dept)
PCAR	4113	4111	9103	Subsistence Allowances	PARK INN - ACCOM CONFERENCE	13/12/2016	2017	09	71.25	Workplace Safety (Dept)
PCAR	4113	4110	9103	Travelling Expenses	CITY CARDIFF-PARKING CONFERENC	13/12/2016	2017	09	8.50	Workplace Safety (Dept)
PCAR	4114	4111	9103	Subsistence Allowances	SUBWAY - DINNER X 2 4i PROJECT	13/12/2016	2017	09	10.08	Control (Dept)
PCAR	4114	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM X 3 BAPCO	13/12/2016	2017	09	184.97	Control (Dept)
PCAR	4114	4111	9103	Subsistence Allowances	GREGGS - LUNCH X 3 BAPCO	13/12/2016	2017	09	8.87	Control (Dept)
PCAR	4114	4111	9103	Subsistence Allowances	McDONALDS - DINNER X 3 BAPCO	13/12/2016	2017	09	17.70	Control (Dept)
PCAR	4114	4111	9103	Subsistence Allowances	READING LAKE HTL-ACCOM&DINNER	13/12/2016	2017	09	110.37	Control (Dept)
PCAR	4114	4111	9103	Subsistence Allowances	WELCOME BRK - LUNCH MEETING	13/12/2016	2017	09	3.49	Control (Dept)
PCAR	4115	2902	9103	Legal Expenses	LAND REGISTRY-TFS LEGAL SEARCH	13/12/2016	2017	09	6.00	Operations
PCAR	4115	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM CONFERENCE	13/12/2016	2017	09	121.92	Operations
PCAR	4115	2030	9103	Operational Equipment Support	FPA - HERITAGE REFERENCE BOOK	13/12/2016	2017	09	19.58	Operations
PCAR	4116	4111	9210	Subsistence Allowances	M&S - TEAMS LUNCH COURSE	13/12/2016	2017	09	42.50	Emergency Planning (Dept)
PCAR	4116	4111	9210	Subsistence Allowances	MORRISONS-SNACK & DRINK COURSE	13/12/2016	2017	09	23.42	Emergency Planning (Dept)
PCAR	4116	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL DEBRIEF	13/12/2016	2017	09	33.30	Emergency Planning (Dept)
PCAR	4116	4001	9210	Stationery	RYMAN - STORAGE BOXES	13/12/2016	2017	09	35.97	Emergency Planning (Dept)
PCAR	4116	4001	9210	Stationery	AMAZON - 15LTR WATER CONTAINER	13/12/2016	2017	09	9.99	Emergency Planning (Dept)
PCAR	4116	4110	9210	Travelling Expenses	GREATER ANGLIA- RAIL DEFRA MTG	13/12/2016	2017	09	29.60	Emergency Planning (Dept)
PCAR	4116	2040	9210	IT Maintenance and Contracts	MISCO - REPLACEMENT HDMI CABLE	13/12/2016	2017	09	13.78	Emergency Planning (Dept)
PCAR	4116	4130	9210	Hospitality & Entertaining	TESCO - TEA & COFFEE MEETING	13/12/2016	2017	09	28.15	Emergency Planning (Dept)
PCAR	4116	2040	9210	IT Maintenance and Contracts	AMAZON - BLACKBERRY PHONE CASE	13/12/2016	2017	09	5.90	Emergency Planning (Dept)
PCAR	4116	2040	9210	IT Maintenance and Contracts	AMAZON - SCREEN PROTECTORS	13/12/2016	2017	09	7.58	Emergency Planning (Dept)
PCAR	4117	0702	9210	External Training - L&D Panel	B C TRAINING - BCI CERT EXAM	13/12/2016	2017	09	405.00	Emergency Planning (Dept)
PCAR	4117	4112	9210	Conferences & Seminars	PMGLTD - SEMINAR PLACE	13/12/2016	2017	09	346.50	Emergency Planning (Dept)
PCAR	4118	0702	9304	External Training - L&D Panel	CIPS - MEMBERSHIP RENEWAL	13/12/2016	2017	09	132.60	Technical Services (Dept)
PCAR	4118	4111	9103	Subsistence Allowances	CFOA - ACCOM PPE ANNUAL FORUM	13/12/2016	2017	09	95.00	Technical Services (Dept)
PCAR	4118	4111	9103	Subsistence Allowances	CFOA - ACCOM PPE ANNUAL FORUM	13/12/2016	2017	09	245.00	Technical Services (Dept)
PCAR	4119	4110	9103	Travelling Expenses	TRAINLINE - RAIL MEETING	13/12/2016	2017	09	209.61	Service Leadership Team
PCAR	4119	4110	9103	Travelling Expenses	CHELMSFORD CC - PARKING MTG	13/12/2016	2017	09	2.30	Service Leadership Team
PCAR	4119	4110	9103	Travelling Expenses	LUL-TRAIN PUBLIC SERVICE AWARD	13/12/2016	2017	09	9.80	Service Leadership Team
PCAR	4119	4110	9103	Travelling Expenses	TRAINLINE- TRAIN ATTEND AWARDS	13/12/2016	2017	09	14.23	Service Leadership Team
PCAR	4120	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	19/12/2016	2017	09	28.97	Community Safety
PCAR	4120	4019	9201	Community Safety	SAINSBURYS-CATERING FIREBREAK	19/12/2016	2017	09	21.62	Community Safety
PCAR	4120	4019	9201	Community Safety	SAINSBURYS-CATERING FIREBREAK	19/12/2016	2017	09	38.06	Community Safety
PCAR	4120	4019	9201	Community Safety	SAINSBURYS - SOCKS FIREBREAK	19/12/2016	2017	09	6.00	Community Safety
PCAR	4120	4019	9201	Community Safety	SAINSBURYS-CATERING FIREBREAK	19/12/2016	2017	09	67.29	Community Safety
PCAR	4120	4019	9201	Community Safety	SAINSBURYS-CATERING FIREBREAK	19/12/2016	2017	09	19.93	Community Safety
PCAR	4120	4019	9201	Community Safety	SAINSBURYS-CATERING FIREBREAK	19/12/2016	2017	09	35.38	Community Safety
PCAR	4120	4019	9201	Community Safety	SAINSBURYS-CATERING FIREBREAK	19/12/2016	2017	09	8.57	Community Safety
PCAR	4120	4019	9201	Community Safety	SAINSBURYS-CATERING FIREBREAK	19/12/2016	2017	09	47.38	Community Safety
PCAR	4120	4019	9201	Community Safety	SAINSBURYS-CATERING FIREBREAK	19/12/2016	2017	09	102.63	Community Safety
PCAR	4120	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	19/12/2016	2017	09	49.27	Community Safety
PCAR	4120	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	19/12/2016	2017	09	43.11	Community Safety
PCAR	4120	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	19/12/2016	2017	09	42.95	Community Safety
PCAR	4120	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	19/12/2016	2017	09	8.85	Community Safety
PCAR	4121	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	19/12/2016	2017	09	57.49	014 USAR
PCAR	4122	3320	9400	Purchase of Machinery & Plant	FEDEX - TYRE TRACTION AID	19/12/2016	2017	09	351.43	Workshops Management (Dept)
PCAR	4122	4001	9404	Stationery	TURNKEY - THERMALL PAPER ROLLS	19/12/2016	2017	09	56.95	Workshops Management (Dept)
PCAR	4123	4111	9103	Subsistence Allowances	M&S FOOD FOR EXERCISE	19/12/2016	2017	09	15.99	Community Safety (Dept)
PCAR	4124	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	19/12/2016	2017	09	45.00	Community Safety
PCAR	4124	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	19/12/2016	2017	09	70.00	Community Safety
PCAR	4124	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	19/12/2016	2017	09	70.00	Community Safety

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PCAR	4124	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	19/12/2016	2017	09	55.00	Community Safety
PCAR	4124	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	19/12/2016	2017	09	55.00	Community Safety
PCAR	4124	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	19/12/2016	2017	09	45.00	Community Safety
PCAR	4124	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	19/12/2016	2017	09	45.00	Community Safety
PCAR	4124	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	19/12/2016	2017	09	55.00	Community Safety
PCAR	4124	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	19/12/2016	2017	09	45.00	Community Safety
PCAR	4124	4019	9201	Community Safety	AMAZON - CHRISTMAS TREE	19/12/2016	2017	09	12.00	Community Safety (Dept)
PCAR	4124	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	19/12/2016	2017	09	45.00	Community Safety
PCAR	4124	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	19/12/2016	2017	09	60.00	Community Safety
PCAR	4124	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	19/12/2016	2017	09	70.00	Community Safety
PCAR	4124	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	19/12/2016	2017	09	55.00	Community Safety
PCAR	4124	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	19/12/2016	2017	09	70.00	Community Safety
PCAR	4124	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	19/12/2016	2017	09	50.00	Community Safety
PCAR	4124	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	19/12/2016	2017	09	45.00	Community Safety
PCAR	4124	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	19/12/2016	2017	09	45.00	Community Safety
PCAR	4124	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	19/12/2016	2017	09	60.00	Community Safety
PCAR	4124	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	19/12/2016	2017	09	55.00	Community Safety
PCAR	4124	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	19/12/2016	2017	09	70.00	Community Safety
PCAR	4124	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	19/12/2016	2017	09	55.00	Community Safety
PCAR	4124	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	19/12/2016	2017	09	45.00	Community Safety
PCAR	4124	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	19/12/2016	2017	09	258.00	Community Safety (Dept)
PCAR	4125	4112	9304	Conferences & Seminars	PMGLTD - BLUE LIGHT CONFERENCE	20/12/2016	2017	09	346.50	Service Leadership Team
PCAR	4126	4111	9304	Subsistence Allowances	AKBAR RESTAURANT- FOOD SEMINAR	20/12/2016	2017	09	55.95	West Area Command
PCAR	4126	4111	9304	Subsistence Allowances	BURGER KING - FOOD SEMINAR	20/12/2016	2017	09	20.12	West Area Command
PCAR	4127	3404	9420	Vehicle Spares	AMAZON - 3 VEHICLE COVERS	20/12/2016	2017	09	62.64	Workshops Management (Dept)
PCAR	4128	4019	9201	Community Safety	PAYPAL - MUSEUM ASS CONFERENCE	21/12/2016	2017	09	125.00	Community Safety
PCAR	4129	6899	9053	Miscellaneous Expenses	HG GLADWELL-DOG FOOD & SUPPLYS	21/12/2016	2017	09	73.30	014 USAR
PCAR	4129	6899	9053	Miscellaneous Expenses	CABELAS.COM - WIND DIRECT IND	21/12/2016	2017	09	33.23	014 USAR
PCAR	4130	4111	9103	Subsistence Allowances	SAINSBURYS - LUNCH CCTV MTG	21/12/2016	2017	09	4.25	Workshops Management (Dept)
PCAR	4131	4019	9201	Community Safety	DVLA - FIREBIKE VEHICLE TAX	21/12/2016	2017	09	84.50	Community Safety
PCAR	4131	4019	9201	Community Safety	MAYFLOWER CHINESE - EVE MEAL	21/12/2016	2017	09	49.00	Community Safety
PCAR	4131	4019	9201	Community Safety	MARRIOTT - ACCOM CONFERENCE	21/12/2016	2017	09	240.00	Community Safety
PCAR	4131	4019	9201	Community Safety	MARRIOTT - PARKING CONFERENCE	21/12/2016	2017	09	28.33	Community Safety
PCAR	4131	4019	9201	Community Safety	CHELMSFORD CC - PARKING MTG	21/12/2016	2017	09	1.92	Community Safety
PCAR	4131	4019	9201	Community Safety	CHELMSFORD CC - PARKING MTG	21/12/2016	2017	09	1.92	Community Safety
PCAR	4131	4019	9201	Community Safety	CHELMSFORD CC - PARKING MTG	21/12/2016	2017	09	3.00	Community Safety
PCAR	4131	4019	9201	Community Safety	WITHAM HAND CAR WASH- FIRE CAR	21/12/2016	2017	09	60.00	Community Safety
PCAR	4132	2040	9505	IT Maintenance and Contracts	EGRESS - SOFTWARE LICENCE	21/12/2016	2017	09	650.00	ICT Consumables Software
PCAR	4132	4005	9505	IT Consumables	ALLCAM - WALL MOUNT BRACKETS	21/12/2016	2017	09	13.29	Operations - Consumables Hardware
PCAR	4132	4005	9505	IT Consumables	DHL - DISBURSEMENT	21/12/2016	2017	09	11.00	ICT - Consumables - Others
PCAR	4133	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	21/12/2016	2017	09	25.80	ICT (Dept)
PCAR	4134	4111	9103	Subsistence Allowances	BEST WESTERN - ACCOM	21/12/2016	2017	09	58.33	Service Leadership Team
PCAR	4134	4111	9103	Subsistence Allowances	THE LION INN - ACCOM	21/12/2016	2017	09	75.00	Service Leadership Team
PCAR	4135	4005	9505	IT Consumables	AMAZON - PHONE CASES	23/12/2016	2017	09	12.46	ICT - Consumables Hardware
PCAR	4135	4112	9304	Conferences & Seminars	JURYS INN - ACCOM SEMINAR	23/12/2016	2017	09	66.67	ICT - Consumables Hardware
PCAR	4135	2510	9505	IT Communications	J2 EFAX - EFA SUBSCRIPTION	23/12/2016	2017	09	15.00	ICT - Communications Voice
PCAR	4135	2040	9505	IT Maintenance and Contracts	NAVORI - SOFTWARE RENEWAL	23/12/2016	2017	09	1,366.82	ICT - IT Dept Software Maint
PCAR	4136	6899	9053	Miscellaneous Expenses	MARKSTEY PET - DOG FOOD	23/12/2016	2017	09	77.30	014 USAR
PCAR	4136	6899	9053	Miscellaneous Expenses	SAINSBURYS - TRAINING TOYS	23/12/2016	2017	09	5.83	014 USAR
PCAR	4136	6899	9053	Miscellaneous Expenses	MARKSTEY PET - DOG FOOD	23/12/2016	2017	09	68.57	014 USAR
PCAR	4136	4111	9103	Subsistence Allowances	ED'S EASY DINER - EVE MEAL	23/12/2016	2017	09	11.49	014 USAR
PCAR	4136	4111	9103	Subsistence Allowances	SHELL - COFFEE	23/12/2016	2017	09	2.42	014 USAR
PCAR	4137	4111	9304	Subsistence Allowances	TRAVELDODGE - ACCOM COURSE	23/12/2016	2017	09	80.00	014 USAR
PCAR	4138	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	23/12/2016	2017	09	189.98	Training (Dept)
PCAR	4138	1050	9405	Building Maintenance	CIPFA - CIPFA HANDBOOK	23/12/2016	2017	09	350.00	Property Services

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4138	4037	9202	Fire Prevention Support	AMAZON - SCALE RULE FOR TFS	23/12/2016	2017	09	20.40	Workplace Safety
PCAR	4138	4130	9100	Hospitality & Entertaining	INTERFLORA - THANK YOU FLOWERS	23/12/2016	2017	09	41.67	Service Leadership Team
PCAR	4138	4037	9202	Fire Prevention Support	AMAZON - BACKPACKS TFS	23/12/2016	2017	09	112.47	Workplace Safety
PCAR	4138	4037	9202	Fire Prevention Support	AMAZON - TORCHES TFS	23/12/2016	2017	09	25.00	Workplace Safety
PCAR	4138	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	23/12/2016	2017	09	81.66	Finance (Dept)
PCAR	4138	2087	9204	Water Services	HARMSWORTH - DRICE RIVET	23/12/2016	2017	09	32.73	Water Services (Dept)
PCAR	4138	4111	9103	Subsistence Allowances	MARRIOT HOTEL - ACCOM PARADE	23/12/2016	2017	09	85.00	Operations
PCAR	4138	2016	9504	Fitness Equipment	CONCEPT2-PARTS CONCEPT 2 ROWER	23/12/2016	2017	09	803.32	Human Resources (Dept)
PCAR	4138	4037	9202	Fire Prevention Support	AMAZON - TORCHES TFS	23/12/2016	2017	09	-6.25	Workplace Safety
PCAR	4138	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM DIMENSIONS	23/12/2016	2017	09	134.98	Purchasing & Supply (Dept)
PCAR	4138	4037	9202	Fire Prevention Support	AMAZON - TORCH TFS	23/12/2016	2017	09	11.49	Workplace Safety
PCAR	4138	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM AFSA CONF	23/12/2016	2017	09	93.83	Community Safety (Dept)
PCAR	4138	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM AFSA CONF	23/12/2016	2017	09	93.83	Community Safety (Dept)
PCAR	4138	2303	9404	Clothing & Footwear	PATROL STORE- REPLACEMENT BOOT	23/12/2016	2017	09	50.81	051 Brentwood
PCAR	4139	0960	9504	Occupational Health	COLCHESTER HOSP - IMMUNISATION	30/12/2016	2017	09	98.00	014 USAR
PCAR	4139	4110	9304	Travelling Expenses	HEATHROW AIRPORT - PARKING	30/12/2016	2017	09	88.00	014 USAR
PCAR	4139	4111	9103	Subsistence Allowances	LINER HOTEL - ACCOM USAR CPD	30/12/2016	2017	09	50.00	014 USAR
PCAR	4139	4111	9103	Subsistence Allowances	LINER HOTEL - MEALS USAR CPD	30/12/2016	2017	09	21.90	014 USAR
PCAR	4139	4111	9103	Subsistence Allowances	MOTO - LUNCH USAR CPD	30/12/2016	2017	09	7.51	014 USAR
PCAR	4140	4015	8100	Community Commanders Funds	M&S ONLINE- BOUQUET OF FLOWERS	30/12/2016	2017	09	29.17	West Area Command
PCAR	4141	0960	9504	Occupational Health	BOOTS - ISAR INOCULATION	30/12/2016	2017	09	55.00	West Area Command
PCAR	4141	0960	9504	Occupational Health	BOOTS - ISAR INOCULATION	30/12/2016	2017	09	120.00	West Area Command
PCAR	4142	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM CONFERENCE	30/12/2016	2017	09	75.00	Community Safety (Dept)
PCAR	4142	4110	9103	Travelling Expenses	HOLIDAY INN-PARKING CONFERENCE	30/12/2016	2017	09	8.33	Community Safety (Dept)