

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4354	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	02/06/2017	2018	03	20.90	ICT (Dept)
PCAR	4354	2040	9505	IT Maintenance and Contracts	VIMEO PLUS - VIDEO HOSTING	02/06/2017	2018	03	59.26	Human Resources - Cloud Hosting
PCAR	4354	2040	9505	IT Maintenance and Contracts	BLS SHAREGATE-SOFTWARE SERVICE	02/06/2017	2018	03	3,171.50	ITC Cloud Hosting
PCAR	4354	2040	9505	IT Maintenance and Contracts	BLS SHAREGATE-SOFTWARE SERVICE	02/06/2017	2018	03	-3,171.50	ITC Cloud Hosting
PCAR	4354	B217	9505	Payments in Advance	BLS SHAREGATE Apr-Mar18	02/06/2017	2018	03	3,171.50	ITC Cloud Hosting
PCAR	4354	0962	9504	Employee Subscriptions	BCS - PROF MEMBERSHIP	02/06/2017	2018	03	139.00	ICT (Dept)
PCAR	4355	4111	9103	Subsistence Allowances	ROADCHEF - LUNCH K9 SEARCH DOG	02/06/2017	2018	03	3.69	014 USAR
PCAR	4355	6899	9053	Miscellaneous Expenses	MARKSTEY PET - DOG FOOD	02/06/2017	2018	03	120.48	014 USAR
PCAR	4356	4110	9103	Travelling Expenses	TRAINLINE - RAIL CONFERENCE	08/06/2017	2018	03	105.31	Corporate Risk & Business Continuity (Dept)
PCAR	4356	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	08/06/2017	2018	03	45.60	Corporate Risk & Business Continuity (Dept)
PCAR	4356	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL EXAM	08/06/2017	2018	03	82.20	Corporate Risk & Business Continuity (Dept)
PCAR	4357	4019	9201	Community Safety	WIMPY - CATRING COURSE	08/06/2017	2018	03	22.42	Community Safety
PCAR	4357	4019	9201	Community Safety	INREACHDELORME - TRACKER USAGE	08/06/2017	2018	03	19.91	Community Safety
PCAR	4357	4019	9201	Community Safety	INREACHDELORME - TRACKER USAGE	08/06/2017	2018	03	178.88	Community Safety
PCAR	4358	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL DISC APP	08/06/2017	2018	03	49.50	Service Leadership Team
PCAR	4358	4110	9103	Travelling Expenses	LIVERPOOL ST - RAIL DISC APP	08/06/2017	2018	03	24.20	Service Leadership Team
PCAR	4358	4112	9304	Conferences & Seminars	PMGLTD - CONFERENCE	08/06/2017	2018	03	445.00	Service Leadership Team
PCAR	4359	4009	9208	Operational Support Costs	PREMIER INN - REFUND MEAL DEAL	08/06/2017	2018	03	-23.99	Emergency Planning & Civil Protection
PCAR	4359	4009	9208	Operational Support Costs	HOLIDAY INN-ACCOM UKRO REG CH	08/06/2017	2018	03	101.83	Emergency Planning & Civil Protection
PCAR	4359	4009	9208	Operational Support Costs	PREMIER INN - FOOD CONFERENCE	08/06/2017	2018	03	13.33	Emergency Planning & Civil Protection
PCAR	4359	4009	9208	Operational Support Costs	HOLIDAY INN - ACCOM UKRO	08/06/2017	2018	03	186.12	Emergency Planning & Civil Protection
PCAR	4359	4009	9208	Operational Support Costs	HOTEL CAMPANILE - ACCOM UKRO	08/06/2017	2018	03	73.33	Emergency Planning & Civil Protection
PCAR	4360	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	08/06/2017	2018	03	100.00	Community Safety (Dept)
PCAR	4361	4110	9103	Travelling Expenses	WALKERGATE CAR PARK - PARKING	08/06/2017	2018	03	6.42	Service Leadership Team
PCAR	4361	4110	9103	Travelling Expenses	LONDON & SOUTH EAS - RAIL MTG	08/06/2017	2018	03	12.00	Service Leadership Team
PCAR	4362	4009	9208	Operational Support Costs	EUREST-FORD - 7 X LUNCHESES	08/06/2017	2018	03	38.86	Emergency Planning & Civil Protection
PCAR	4363	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	08/06/2017	2018	03	38.70	Community Safety (Dept)
PCAR	4363	4110	9103	Travelling Expenses	NCP - PARKING MEETING	08/06/2017	2018	03	4.50	Community Safety (Dept)
PCAR	4364	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	09/06/2017	2018	03	70.00	Community Safety
PCAR	4364	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	09/06/2017	2018	03	70.00	Community Safety
PCAR	4364	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	09/06/2017	2018	03	70.00	Community Safety
PCAR	4364	4003	9405	Postage Direct Mailing & Carriage	PAYPAL - POSTAGE 2ND CLASS ENV	09/06/2017	2018	03	262.00	Community Safety (Dept)
PCAR	4364	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	09/06/2017	2018	03	70.00	Community Safety
PCAR	4364	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	09/06/2017	2018	03	45.00	Community Safety
PCAR	4364	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	09/06/2017	2018	03	80.00	Community Safety
PCAR	4364	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	09/06/2017	2018	03	55.00	Community Safety
PCAR	4364	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	09/06/2017	2018	03	45.00	Community Safety
PCAR	4364	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	09/06/2017	2018	03	55.00	Community Safety
PCAR	4364	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	09/06/2017	2018	03	70.00	Community Safety
PCAR	4364	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	09/06/2017	2018	03	45.00	Community Safety
PCAR	4364	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	09/06/2017	2018	03	85.00	Community Safety
PCAR	4365	2032	9301	Operational Equip-Initial Purchase	AMAZON - PRIME SUBSCRIPTION	09/06/2017	2018	03	7.99	Technical Services (Dept)
PCAR	4366	2510	9210	IT Communications	AMAZON - LANYARDS FOR CERC	09/06/2017	2018	03	24.00	Emergency Planning (Dept)
PCAR	4366	2510	9210	IT Communications	AMAZON - IPAD CASES	09/06/2017	2018	03	89.73	Emergency Planning (Dept)
PCAR	4366	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	09/06/2017	2018	03	45.10	Emergency Planning (Dept)
PCAR	4366	2510	9210	IT Communications	AMAZON - IPAD CASES	09/06/2017	2018	03	44.93	Emergency Planning (Dept)
PCAR	4367	4110	9103	Travelling Expenses	NCP RINGO - PARKING CONFERENCE	09/06/2017	2018	03	7.17	Operations
PCAR	4367	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM CONFERENCE	09/06/2017	2018	03	223.31	Operations
PCAR	4368	4111	9103	Subsistence Allowances	HOLIDAY INN EXPRSS - ACCOM	09/06/2017	2018	03	288.33	Service Leadership Team
PCAR	4368	4112	9304	Conferences & Seminars	PMGLTD - CONFERENCE	09/06/2017	2018	03	445.00	Service Leadership Team
PCAR	4369	4005	9505	IT Consumables	J2 EFAX PLUS - FAX SERVICE	13/06/2017	2018	03	7.50	ICT - Communications Voice
PCAR	4369	4005	9505	IT Consumables	AMAZON - VERTICAL MOUSE	13/06/2017	2018	03	27.97	ICT - Consumables - Others
PCAR	4370	4110	9103	Travelling Expenses	GREATER ANGLIA- RAIL FARRG MTG	13/06/2017	2018	03	61.70	Service Leadership Team
PCAR	4370	6899	9402	Miscellaneous Expenses	UNION JACK CLUB - ROOM HIRE	13/06/2017	2018	03	383.42	Service Leadership Team
PCAR	4370	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL FRIC MTG	13/06/2017	2018	03	61.70	Service Leadership Team
PCAR	4370	6899	9402	Miscellaneous Expenses	UNION JACK CLUB - ROOM HIRE	13/06/2017	2018	03	-383.42	Service Leadership Team

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PCAR	4370	B217	9402	Payments in Advance	UNION JACK CLUB - ROOM HIRE	13/06/2017	2018	03	383.42	Service Leadership Team
PCAR	4371	4019	9201	Community Safety	FOLDINGTABL-FOLDING TABLES X 3	14/06/2017	2018	03	97.37	Community Safety
PCAR	4371	4019	9201	Community Safety	GRAYS OFFICE SUPPLIES - PAPER	14/06/2017	2018	03	23.32	Community Safety
PCAR	4372	4111	9103	Subsistence Allowances	FRANKIE&BENNY - DINNER ANGLOCO	14/06/2017	2018	03	11.67	Workshops Management (Dept)
PCAR	4372	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	14/06/2017	2018	03	144.15	Workshops Management (Dept)
PCAR	4372	4111	9103	Subsistence Allowances	COSTA - COFFEE ANGLOCO	14/06/2017	2018	03	2.99	Workshops Management (Dept)
PCAR	4372	4111	9103	Subsistence Allowances	COSTA - BREAKFAST ANGLOCO	14/06/2017	2018	03	6.75	Workshops Management (Dept)
PCAR	4372	4111	9103	Subsistence Allowances	CHIQUITO - DINNER ANGLOCO	14/06/2017	2018	03	23.04	Workshops Management (Dept)
PCAR	4372	4111	9103	Subsistence Allowances	COSTA - LUNCH ANGLOCO	14/06/2017	2018	03	9.34	Workshops Management (Dept)
PCAR	4372	4111	9103	Subsistence Allowances	FRANKIE&BENNY - DINNER ANGLOCO	14/06/2017	2018	03	11.67	Workshops Management (Dept)
PCAR	4372	4111	9103	Subsistence Allowances	COSTA - COFFEE/SNACK ANGLOCO	14/06/2017	2018	03	5.07	Workshops Management (Dept)
PCAR	4373	3404	9420	Vehicle Spares	VW - UPGRADE TO SAT NAV	14/06/2017	2018	03	74.17	Workshops Engineering (Dept)
PCAR	4373	3404	9420	Vehicle Spares	SLICKER RECYCLING-WASTE COLECT	14/06/2017	2018	03	215.00	Workshops Engineering (Dept)
PCAR	4374	6899	9053	Miscellaneous Expenses	ARK VETS - VET SERVICES	14/06/2017	2018	03	55.89	014 USAR
PCAR	4374	4111	9103	Subsistence Allowances	WELCOME BREAK - BREAKFAST X 4	14/06/2017	2018	03	18.81	014 USAR
PCAR	4374	4111	9103	Subsistence Allowances	BP WISLEY-FOOD VEHICLE EXERCIS	14/06/2017	2018	03	17.98	014 USAR
PCAR	4375	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	14/06/2017	2018	03	1,136.00	014 USAR
PCAR	4376	4111	9304	Subsistence Allowances	BEEFEATER - FOOD HMEPA COURSE	14/06/2017	2018	03	2.85	Training
PCAR	4376	4111	9304	Subsistence Allowances	BEEFEATER - FOOD HMEPA COURSE	14/06/2017	2018	03	46.64	Training
PCAR	4376	4111	9304	Subsistence Allowances	BEEFEATER - FOOD HMEPA COURSE	14/06/2017	2018	03	44.74	Training
PCAR	4376	4111	9304	Subsistence Allowances	BEEFEATER - FOOD HMEPA COURSE	14/06/2017	2018	03	25.52	Training
PCAR	4376	4111	9304	Subsistence Allowances	BELLA ITALIA-FOOD HMEPA COURSE	14/06/2017	2018	03	33.76	Training
PCAR	4376	4111	9304	Subsistence Allowances	BEEFEATER - FOOD HMEPA COURSE	14/06/2017	2018	03	30.86	Training
PCAR	4376	4111	9304	Subsistence Allowances	BEEFEATER - FOOD HMEPA COURSE	14/06/2017	2018	03	47.24	Training
PCAR	4376	4111	9304	Subsistence Allowances	BEEFEATER - FOOD HMEPA COURSE	14/06/2017	2018	03	40.96	Training
PCAR	4376	4111	9304	Subsistence Allowances	BEEFEATER - FOOD HMEPA COURSE	14/06/2017	2018	03	20.47	Training
PCAR	4376	4111	9304	Subsistence Allowances	BEEFEATER - FOOD HMEPA COURSE	14/06/2017	2018	03	23.33	Training
PCAR	4376	4111	9304	Subsistence Allowances	BEEFEATER - FOOD HMEPA COURSE	14/06/2017	2018	03	37.76	Training
PCAR	4376	4111	9304	Subsistence Allowances	BEEFEATER - FOOD HMEPA COURSE	14/06/2017	2018	03	37.76	Training
PCAR	4377	4110	9103	Travelling Expenses	LUL - RAIL CONFERENCE	14/06/2017	2018	03	17.50	Community Safety (Dept)
PCAR	4378	4111	9304	Subsistence Allowances	PIZZA HUT - 4 X EVE MEALS	14/06/2017	2018	03	49.16	014 USAR
PCAR	4378	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	14/06/2017	2018	03	296.00	014 USAR
PCAR	4378	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	14/06/2017	2018	03	384.00	014 USAR
PCAR	4378	4111	9304	Subsistence Allowances	PREMIER INN-ACCOM ISAR TRAININ	14/06/2017	2018	03	86.66	014 USAR
PCAR	4379	3201	9400	Petrol and Diesel	SMITHIES SVS - DIESEL	14/06/2017	2018	03	30.50	014 USAR
PCAR	4379	3201	9400	Petrol and Diesel	WHITEHALL SERVICE STN - DIESEL	14/06/2017	2018	03	34.38	014 USAR
PCAR	4379	2026	9103	First Aid	MEDTREE - FIRST AID REMEDY KIT	14/06/2017	2018	03	45.54	014 USAR
PCAR	4380	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/06/2017	2018	03	29.10	Community Safety
PCAR	4380	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/06/2017	2018	03	88.87	Community Safety
PCAR	4380	4019	9201	Community Safety	ONE STOP - CATERING FIREBREAK	19/06/2017	2018	03	24.60	Community Safety
PCAR	4380	4019	9201	Community Safety	ONE STOP - CATERING FIREBREAK	19/06/2017	2018	03	33.60	Community Safety
PCAR	4380	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/06/2017	2018	03	57.96	Community Safety
PCAR	4380	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/06/2017	2018	03	53.75	Community Safety
PCAR	4380	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/06/2017	2018	03	73.32	Community Safety
PCAR	4380	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/06/2017	2018	03	54.17	Community Safety
PCAR	4380	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/06/2017	2018	03	34.06	Community Safety
PCAR	4380	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/06/2017	2018	03	40.34	Community Safety
PCAR	4380	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/06/2017	2018	03	28.21	Community Safety
PCAR	4381	4019	9201	Community Safety	MORRISONS - CATERING TRAINING	19/06/2017	2018	03	14.81	Community Safety
PCAR	4381	4019	9201	Community Safety	MORRISONS - CATERING TRAINING	19/06/2017	2018	03	37.72	Community Safety
PCAR	4381	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/06/2017	2018	03	83.37	Community Safety
PCAR	4381	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/06/2017	2018	03	25.47	Community Safety
PCAR	4381	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/06/2017	2018	03	20.72	Community Safety
PCAR	4381	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/06/2017	2018	03	40.63	Community Safety
PCAR	4381	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/06/2017	2018	03	58.35	Community Safety
PCAR	4381	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/06/2017	2018	03	70.53	Community Safety

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PCAR	4381	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/06/2017	2018	03	24.25	Community Safety
PCAR	4381	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/06/2017	2018	03	8.25	Community Safety
PCAR	4382	4110	9103	Travelling Expenses	GWR - RAIL MEETING	19/06/2017	2018	03	54.90	Emergency Planning (Dept)
PCAR	4382	4111	9103	Subsistence Allowances	BURGER KING - SUBSISTENCE MTG	19/06/2017	2018	03	7.39	Emergency Planning (Dept)
PCAR	4382	4110	9103	Travelling Expenses	GWR - RAIL MEETING	19/06/2017	2018	03	36.10	Emergency Planning (Dept)
PCAR	4383	4019	9201	Community Safety	GO OUTDOORS- CAMPING EQUIPMENT	19/06/2017	2018	03	254.99	Community Safety
PCAR	4383	4019	9201	Community Safety	TESCO - FOOD FOR EXPEDITION	19/06/2017	2018	03	61.13	Community Safety
PCAR	4383	4019	9201	Community Safety	TESCO - FOOD FOR EXPEDITION	19/06/2017	2018	03	65.70	Community Safety
PCAR	4383	4019	9201	Community Safety	GO OUTDOORS - TRANGIA FUEL	19/06/2017	2018	03	18.75	Community Safety
PCAR	4383	4019	9201	Community Safety	KFC - EE MEALS SUPERVISION	19/06/2017	2018	03	55.23	Community Safety
PCAR	4384	4111	9103	Subsistence Allowances	VILLAGE HOTEL-ACCOM REMSDAQ 4i	19/06/2017	2018	03	563.32	Control (Dept)
PCAR	4384	4111	9103	Subsistence Allowances	VILLAGE HOTEL - DINNER X 4	19/06/2017	2018	03	39.57	Control (Dept)
PCAR	4384	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	19/06/2017	2018	03	4.58	Control (Dept)
PCAR	4384	4111	9103	Subsistence Allowances	WELCOME BREAK - REFRESHMENTS	19/06/2017	2018	03	8.83	Control (Dept)
PCAR	4384	4111	9103	Subsistence Allowances	VILLAGE HOTEL - 5 X DINNERS	19/06/2017	2018	03	136.67	Control (Dept)
PCAR	4384	4111	9103	Subsistence Allowances	McDONALDS - 4 X REFRESHMENTS	19/06/2017	2018	03	6.63	Control (Dept)
PCAR	4384	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	19/06/2017	2018	03	4.58	Control (Dept)
PCAR	4385	4019	9201	Community Safety	CHELMSFORD COUNCIL - PARKING	20/06/2017	2018	03	4.50	Community Safety
PCAR	4386	6899	9053	Miscellaneous Expenses	PETS AT HOME LTD - DOG RAMP	20/06/2017	2018	03	50.00	014 USAR
PCAR	4387	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	20/06/2017	2018	03	79.99	Performance Management & Improvement (Dept)
PCAR	4387	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	20/06/2017	2018	03	159.15	Finance (Dept)
PCAR	4387	2087	9204	Water Services	REALLY USEFUL - 5L BOXES	20/06/2017	2018	03	37.74	Water Services (Dept)
PCAR	4387	2087	9204	Water Services	FIREPROTECT-AIR RELEASE VALVES	20/06/2017	2018	03	194.58	Water Services (Dept)
PCAR	4387	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM AFSA AGM	20/06/2017	2018	03	88.32	Community Safety (Dept)
PCAR	4387	3050	9400	Leasing Charges	THE AA - EUROPEAN BREAKDOWN	20/06/2017	2018	03	165.69	Service Leadership Team
PCAR	4387	4019	9201	Community Safety	AMAZON - IR THERMOMETER	20/06/2017	2018	03	89.94	Community Safety
PCAR	4387	4111	9103	Subsistence Allowances	PREMIER INN - REFUND ACCOM	20/06/2017	2018	03	-79.99	Performance Management & Improvement (Dept)
PCAR	4388	4008	9104	Media Expenses	DOMINOS- FOOD FOR MEMORIAL	20/06/2017	2018	03	149.32	Communications & Media (Dept)
PCAR	4388	4008	9104	Media Expenses	EB - EVENING COURSE	20/06/2017	2018	03	65.00	Communications & Media (Dept)
PCAR	4388	4110	9103	Travelling Expenses	TRAINLINE - RAIL UNCONFERENCE	20/06/2017	2018	03	63.85	Communications & Media (Dept)
PCAR	4388	4111	9103	Subsistence Allowances	TRAVELODGE- ACCOM UNCONFERENCE	20/06/2017	2018	03	45.83	Communications & Media (Dept)
PCAR	4388	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBK - ON CALL RECRUITMENT	20/06/2017	2018	03	59.43	Project 2020
PCAR	4388	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBK - ON CALL RECRUITMENT	20/06/2017	2018	03	216.63	Project 2020
PCAR	4389	4110	9304	Travelling Expenses	HEATHROW AIRPORT - PARKING	20/06/2017	2018	03	61.08	014 USAR
PCAR	4390	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM NFCC MTG	20/06/2017	2018	03	145.98	Service Leadership Team
PCAR	4391	3404	9420	Vehicle Spares	CHELMSFORD AUDI - FULL SERVICE	20/06/2017	2018	03	454.51	Service Leadership Team
PCAR	4391	3201	9400	Petrol and Diesel	SAINSBURYS - FUEL COURTESY CAR	20/06/2017	2018	03	4.17	Service Leadership Team
PCAR	4391	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	20/06/2017	2018	03	18.80	Service Leadership Team
PCAR	4391	4110	9103	Travelling Expenses	TRAINLINE - RAIL NFCC MEETING	20/06/2017	2018	03	185.23	Service Leadership Team
PCAR	4391	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	20/06/2017	2018	03	22.70	Service Leadership Team
PCAR	4392	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	20/06/2017	2018	03	45.82	Operations (Dept)
PCAR	4393	4112	9304	Conferences & Seminars	WHITEPAPER- CONFERENCE	21/06/2017	2018	03	214.00	Purchasing & Supply (Dept)
PCAR	4394	4005	9505	IT Consumables	BABOL LTD - COMMS EQUIPMENT	21/06/2017	2018	03	75.79	ICT - Central Corporate Costs
PCAR	4395	4112	9304	Conferences & Seminars	PMGLTD - CONFERENCE	22/06/2017	2018	03	385.00	Training
PCAR	4395	0702	9304	External Training - L&D Panel	HIGHSPEEDTRAINING-FOOD HYGIENE	22/06/2017	2018	03	80.00	Training
PCAR	4395	4112	9304	Conferences & Seminars	RNIB - CONFERENCE	22/06/2017	2018	03	100.00	Training
PCAR	4395	4112	9304	Conferences & Seminars	RNIB - CONFERENCE	22/06/2017	2018	03	100.00	Training
PCAR	4395	4112	9304	Conferences & Seminars	EB- CONFERENCE WOMENS LEADSHIP	22/06/2017	2018	03	160.48	Training
PCAR	4395	0962	9504	Employee Subscriptions	CIPD - MEMBERSHIP	22/06/2017	2018	03	180.00	Training (Dept)
PCAR	4395	0962	9504	Employee Subscriptions	CIPD - MEMBERSHIP	22/06/2017	2018	03	153.00	Training (Dept)
PCAR	4395	4112	9304	Conferences & Seminars	PUBLICPOLICY - CONFERENCE	22/06/2017	2018	03	236.00	Training
PCAR	4395	4112	9304	Conferences & Seminars	COMPANION CONFEREN - BRIEFING	22/06/2017	2018	03	200.00	Training
PCAR	4395	4112	9304	Conferences & Seminars	COMPANION CONFEREN - BRIEFING	22/06/2017	2018	03	200.00	Training
PCAR	4396	2017	9401	Canteen Equipment	CURRYS - REPLACE DISHWASHER	26/06/2017	2018	03	145.82	BA Training School Chelmsford
PCAR	4396	4001	9404	Stationery	AMAZON - CRAFT DOTS COLOURED	26/06/2017	2018	03	1.83	Control (Dept)
PCAR	4396	4001	9404	Stationery	AMAZON - CRAFT DOTS WHITE	26/06/2017	2018	03	0.87	Control (Dept)

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4396	1499	9405	Furniture and Fittings	PLASTIC ID - SIGN STRIP CARDS	26/06/2017	2018	03	42.50	132 Kelvedon Park
PCAR	4396	2017	9401	Canteen Equipment	CURRYS - REPLACE FRIDGE	26/06/2017	2018	03	133.32	087 Dunmow
PCAR	4396	1050	9405	Building Maintenance	RICS.ORG - SPON'S BOOKS	26/06/2017	2018	03	425.00	Property Dept
PCAR	4396	2017	9401	Canteen Equipment	AO.COM - REPLACE ELEC COOKER	26/06/2017	2018	03	377.97	011 Dovercourt
PCAR	4396	2017	9401	Canteen Equipment	AO.COM - REPLACE FRIDGE	26/06/2017	2018	03	113.99	045 Tollesbury
PCAR	4396	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM	26/06/2017	2018	03	153.32	Operations (Dept)
PCAR	4396	2017	9401	Canteen Equipment	TILL ROLLS DIRECT - TILL ROLLS	26/06/2017	2018	03	24.15	Catering (Dept)
PCAR	4396	4019	9201	Community Safety	CALOR - CALOR GAS SPANNERS	26/06/2017	2018	03	20.79	Community Safety
PCAR	4397	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	30/06/2017	2018	03	21.37	Community Safety
PCAR	4397	4019	9201	Community Safety	AMAZON - BA GLOVES FIREBREAK	30/06/2017	2018	03	176.25	Community Safety