

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4398	0702	9304	External Training - L&D Panel	BIP SOLUTIONS - PASS TRAINING	07/07/2017	2018	04	390.00	Purchasing & Supply (Dept)
PCAR	4399	4019	9201	Community Safety	LEISURE ORDNANCE- SUBSCRIPTION	10/07/2017	2018	04	16.66	Community Safety
PCAR	4399	4019	9201	Community Safety	M6 TOLL - TOLL FEE CHARGE	10/07/2017	2018	04	4.58	Community Safety
PCAR	4399	4019	9201	Community Safety	McDONALDS - BREAKFAST D OF E	10/07/2017	2018	04	11.78	Community Safety
PCAR	4399	4019	9201	Community Safety	ALLEY CAT CAR&V- MINI BUS HIRE	10/07/2017	2018	04	103.33	Community Safety
PCAR	4399	4019	9201	Community Safety	TESCO - FOOD FOR EXPEDITION	10/07/2017	2018	04	63.97	Community Safety
PCAR	4399	4019	9201	Community Safety	WATERLOO INN - CAMPING FEES	10/07/2017	2018	04	233.33	Community Safety
PCAR	4399	4019	9201	Community Safety	McDONALDS - BREAKFAST D OF E	10/07/2017	2018	04	24.93	Community Safety
PCAR	4399	4019	9201	Community Safety	McDONALDS - BREAKFAST D OF E	10/07/2017	2018	04	4.98	Community Safety
PCAR	4400	4009	9208	Operational Support Costs	ALTON ENGRAVING- UKRO TROPHIES	10/07/2017	2018	04	152.46	Emergency Planning & Civil Protection
PCAR	4400	4009	9208	Operational Support Costs	HOLIDAY INN - ACCOM X 6 UKRO	10/07/2017	2018	04	345.00	Emergency Planning & Civil Protection
PCAR	4400	4009	9208	Operational Support Costs	DALE HIRE&SALES-FORKLIFT HIRE	10/07/2017	2018	04	265.70	Emergency Planning & Civil Protection
PCAR	4401	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/07/2017	2018	04	45.00	Community Safety
PCAR	4401	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/07/2017	2018	04	70.00	Community Safety
PCAR	4401	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/07/2017	2018	04	70.00	Community Safety
PCAR	4401	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/07/2017	2018	04	45.00	Community Safety
PCAR	4401	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/07/2017	2018	04	55.00	Community Safety
PCAR	4401	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/07/2017	2018	04	75.00	Community Safety
PCAR	4401	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/07/2017	2018	04	45.00	Community Safety
PCAR	4401	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/07/2017	2018	04	45.00	Community Safety
PCAR	4401	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/07/2017	2018	04	60.00	Community Safety
PCAR	4401	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/07/2017	2018	04	70.00	Community Safety
PCAR	4402	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM CONFERENCE	11/07/2017	2018	04	153.33	Service Leadership Team
PCAR	4403	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	11/07/2017	2018	04	104.93	Community Safety
PCAR	4403	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	11/07/2017	2018	04	84.03	Community Safety
PCAR	4403	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	11/07/2017	2018	04	64.70	Community Safety
PCAR	4403	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	11/07/2017	2018	04	37.31	Community Safety
PCAR	4403	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	11/07/2017	2018	04	49.98	Community Safety
PCAR	4403	4019	9201	Community Safety	CO-OP - CATERING FIREBREAK	11/07/2017	2018	04	88.10	Community Safety
PCAR	4403	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	11/07/2017	2018	04	23.00	Community Safety
PCAR	4403	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	11/07/2017	2018	04	60.59	Community Safety
PCAR	4403	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	11/07/2017	2018	04	41.42	Community Safety
PCAR	4403	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	11/07/2017	2018	04	60.71	Community Safety
PCAR	4403	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	11/07/2017	2018	04	5.91	Community Safety
PCAR	4403	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	11/07/2017	2018	04	101.93	Community Safety
PCAR	4403	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	11/07/2017	2018	04	64.01	Community Safety
PCAR	4404	6099	9100	Subscriptions - Corporate	ICO.GOV.UK- RENEW REGISTRATION	11/07/2017	2018	04	500.00	Service Leadership Team
PCAR	4405	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM MEETING	11/07/2017	2018	04	64.50	Service Leadership Team
PCAR	4406	4110	9103	Travelling Expenses	LONDON&SOUTHEAS - RAIL MTG	11/07/2017	2018	04	16.10	Service Leadership Team
PCAR	4406	4110	9103	Travelling Expenses	CHELMSFORD COUNCIL-PARKING MTG	11/07/2017	2018	04	5.83	Service Leadership Team
PCAR	4406	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MTG	11/07/2017	2018	04	37.10	Service Leadership Team
PCAR	4407	2087	9204	Water Services	WASTE MANAGEMENT-BUY HIPPO BAG	11/07/2017	2018	04	102.48	Water Services (Dept)
PCAR	4407	2087	9204	Water Services	WASTE MANAGEMENT-COL HIPPO BAG	11/07/2017	2018	04	12.50	Water Services (Dept)
PCAR	4407	0715	9304	In House Operational Training	SPEEDY HIRE - COURSE BOOKING	11/07/2017	2018	04	695.00	Training (Dept)
PCAR	4407	2030	9053	Operational Equipment Support	TOTAL ACCESS - INDUSTRY ROPE	11/07/2017	2018	04	39.16	014 USAR
PCAR	4407	4009	9208	Operational Support Costs	BRISTOL CC - ENTRY FEE AVON	11/07/2017	2018	04	286.05	Emergency Planning & Civil Protection
PCAR	4408	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	13/07/2017	2018	04	122.00	Control (Dept)
PCAR	4409	4019	9201	Community Safety	YHA - ACCOM D OF E GOLD	13/07/2017	2018	04	495.00	Community Safety
PCAR	4409	4019	9201	Community Safety	INREACHDELORME - TRACKER USAGE	13/07/2017	2018	04	19.96	Community Safety
PCAR	4409	4019	9201	Community Safety	M6 TOLL - TOLL FEE CHARGE	13/07/2017	2018	04	4.58	Community Safety
PCAR	4409	4019	9201	Community Safety	M6 TOLL - TOLL FEE CHARGE	13/07/2017	2018	04	4.58	Community Safety
PCAR	4409	4019	9201	Community Safety	WELCOME BREAK - CATERING MTG	13/07/2017	2018	04	5.00	Community Safety
PCAR	4409	4019	9201	Community Safety	INREACHDELORME - TRACKER USAGE	13/07/2017	2018	04	162.24	Community Safety
PCAR	4409	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	13/07/2017	2018	04	63.36	Community Safety
PCAR	4409	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	13/07/2017	2018	04	24.33	Community Safety
PCAR	4409	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	13/07/2017	2018	04	35.28	Community Safety

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PCAR	4409	4019	9201	Community Safety	JD ROBERTSON - VAN HIRE D OF E	13/07/2017	2018	04	323.80	Community Safety
PCAR	4409	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	13/07/2017	2018	04	51.07	Community Safety
PCAR	4409	4019	9201	Community Safety	MANDALE CAMP SITE-CAMPING FEES	13/07/2017	2018	04	195.00	Community Safety
PCAR	4410	4005	9505	IT Consumables	AMAZON - EXTERNAL DVD DRIVE	13/07/2017	2018	04	18.45	ICT - Consumables - Others
PCAR	4410	4005	9505	IT Consumables	CARTRIDGE SAVE - CARTRIDGES	13/07/2017	2018	04	210.95	ICT (Dept)
PCAR	4410	4005	9505	IT Consumables	PAYPAL - REPLACEMENT KEYBOARD	13/07/2017	2018	04	2.58	ICT - Consumables - Others
PCAR	4410	4005	9505	IT Consumables	AMAZON - EXTERNAL DVD DRIVE	13/07/2017	2018	04	18.60	ICT - Consumables - Others
PCAR	4410	4005	9505	IT Consumables	J2 EFAX - MONTHLY SUBSCRIPTION	13/07/2017	2018	04	7.50	ICT - Communications Voice
PCAR	4411	4019	9201	Community Safety	BELLA ITALIA-MEETING FIREBREAK	13/07/2017	2018	04	41.22	Community Safety
PCAR	4411	4019	9201	Community Safety	McDONALDS - CATERING FIREBREAK	13/07/2017	2018	04	15.68	Community Safety
PCAR	4411	4019	9201	Community Safety	CHIQUITO - MEETING FIREBREAK	13/07/2017	2018	04	40.87	Community Safety
PCAR	4411	4019	9201	Community Safety	FRANKIE&BENNYS - MTG FIREBREAK	13/07/2017	2018	04	10.92	Community Safety
PCAR	4411	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	13/07/2017	2018	04	17.40	Community Safety
PCAR	4411	4019	9201	Community Safety	FRANKIE&BENNYS - MTG FIREBREAK	13/07/2017	2018	04	59.12	Community Safety
PCAR	4411	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	13/07/2017	2018	04	49.11	Community Safety
PCAR	4411	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	13/07/2017	2018	04	5.83	Community Safety
PCAR	4412	4111	9103	Subsistence Allowances	CFOA - FFE ACCOM & DINNER X 2	13/07/2017	2018	04	180.00	Technical Services (Dept)
PCAR	4412	2032	9301	Operational Equip-Initial Purchase	AMAZON-REFUND PRIME SUBCRIPTON	13/07/2017	2018	04	-7.99	Technical Services (Dept)
PCAR	4413	4001	9210	Stationery	MAPLINS - WHITE DUCK TAPE	14/07/2017	2018	04	5.87	Emergency Planning (Dept)
PCAR	4413	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	14/07/2017	2018	04	20.50	Emergency Planning (Dept)
PCAR	4413	4001	9210	Stationery	MAPLINS - SUPERGLUE BRUSH	14/07/2017	2018	04	3.74	Emergency Planning (Dept)
PCAR	4413	4001	9210	Stationery	STAPLES - MULTI PURPOSE LABELS	14/07/2017	2018	04	8.98	Emergency Planning (Dept)
PCAR	4413	2510	9210	IT Communications	MOFRED PRODUCTS - REFUND	14/07/2017	2018	04	-62.59	Emergency Planning (Dept)
PCAR	4413	2012	9210	Office/Admin Equipment (incl copie	SUPERDRUG - HAND SANITIZER	14/07/2017	2018	04	4.27	Emergency Planning (Dept)
PCAR	4413	4112	9210	Conferences & Seminars	ESSEX RECORDS - 2 X ROOMS	14/07/2017	2018	04	240.00	Emergency Planning (Dept)
PCAR	4413	4110	9210	Travelling Expenses	ACANTEEN - LUNCH X 10 PEOPLE	14/07/2017	2018	04	55.42	Emergency Planning (Dept)
PCAR	4414	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	17/07/2017	2018	04	100.00	Community Safety (Dept)
PCAR	4414	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	17/07/2017	2018	04	50.00	Community Safety (Dept)
PCAR	4414	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	17/07/2017	2018	04	100.00	Community Safety (Dept)
PCAR	4414	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	17/07/2017	2018	04	50.00	Community Safety (Dept)
PCAR	4415	4111	9103	Subsistence Allowances	HEALTH&HAPPINESS - TEA,COFFEE	17/07/2017	2018	04	5.07	014 USAR
PCAR	4416	4019	9201	Community Safety	SAMSUNG - VIRTUAL REALITY	17/07/2017	2018	04	816.60	Community Safety
PCAR	4416	4019	9201	Community Safety	HMV- HEADPHONES VR ROAD SAFETY	17/07/2017	2018	04	333.17	Community Safety
PCAR	4417	4110	9103	Travelling Expenses	CHELMSFORD CC - PARKING MTG	18/07/2017	2018	04	5.83	Service Leadership Team
PCAR	4417	4111	9103	Subsistence Allowances	HARVESTER - MEAL ATTEND MTG	18/07/2017	2018	04	20.82	Service Leadership Team
PCAR	4417	4111	9103	Subsistence Allowances	HOLIDAY INN- ACCOM & BREAKFAST	18/07/2017	2018	04	68.32	Service Leadership Team
PCAR	4417	4111	9103	Subsistence Allowances	HOLIDAY INN- DUPLICATE PAYMENT	18/07/2017	2018	04	81.99	Service Leadership Team
PCAR	4417	4110	9103	Travelling Expenses	CHELMSFORD CC - PARKING PRIDE	18/07/2017	2018	04	2.50	Service Leadership Team
PCAR	4418	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/07/2017	2018	04	73.19	Community Safety
PCAR	4418	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/07/2017	2018	04	37.51	Community Safety
PCAR	4418	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/07/2017	2018	04	26.51	Community Safety
PCAR	4418	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/07/2017	2018	04	37.04	Community Safety
PCAR	4418	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/07/2017	2018	04	30.16	Community Safety
PCAR	4418	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/07/2017	2018	04	31.19	Community Safety
PCAR	4418	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/07/2017	2018	04	79.52	Community Safety
PCAR	4418	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/07/2017	2018	04	42.06	Community Safety
PCAR	4418	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/07/2017	2018	04	3.00	Community Safety
PCAR	4418	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/07/2017	2018	04	41.10	Community Safety
PCAR	4418	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/07/2017	2018	04	28.68	Community Safety
PCAR	4418	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/07/2017	2018	04	95.88	Community Safety
PCAR	4418	4019	9201	Community Safety	HOLLESLEY VIL STORE - CATERING	19/07/2017	2018	04	19.50	Community Safety
PCAR	4418	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/07/2017	2018	04	68.63	Community Safety
PCAR	4418	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/07/2017	2018	04	31.32	Community Safety
PCAR	4418	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/07/2017	2018	04	37.24	Community Safety
PCAR	4418	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/07/2017	2018	04	47.25	Community Safety
PCAR	4418	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/07/2017	2018	04	65.41	Community Safety

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PCAR	4418	4019	9201	Community Safety	ONESTOP - CATERING FIREBREAK	19/07/2017	2018	04	2.00	Community Safety
PCAR	4418	4019	9201	Community Safety	ONESTOP - CATERING FIREBREAK	19/07/2017	2018	04	37.35	Community Safety
PCAR	4418	4019	9201	Community Safety	ONESTOP - CATERING FIREBREAK	19/07/2017	2018	04	15.65	Community Safety
PCAR	4418	4019	9201	Community Safety	ONESTOP - CATERING FIREBREAK	19/07/2017	2018	04	35.28	Community Safety
PCAR	4418	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/07/2017	2018	04	58.92	Community Safety
PCAR	4419	0708	9504	Equalities and Community Engage	PARTYNUTTERS - HAWAIIAN LEIS	19/07/2017	2018	04	82.29	Human Resources (Dept)
PCAR	4419	4016	9504	Recruitment	FAR'N'BEYOND - SELFI BOARD	19/07/2017	2018	04	140.00	Human Resources (Dept)
PCAR	4420	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL FRIC MTG	19/07/2017	2018	04	23.85	Service Leadership Team
PCAR	4421	4111	9304	Subsistence Allowances	TABLE TABLE- EVE MEAL TRAINING	19/07/2017	2018	04	27.37	Emergency Planning (Dept)
PCAR	4422	4009	9208	Operational Support Costs	FORD - LUNCHES TRAINING	19/07/2017	2018	04	18.57	Emergency Planning & Civil Protection
PCAR	4422	4009	9208	Operational Support Costs	FORD - LUNCHES TRAINING	19/07/2017	2018	04	11.05	Emergency Planning & Civil Protection
PCAR	4422	4009	9208	Operational Support Costs	HOLIDAY INN- EVE MEAL TRAINING	19/07/2017	2018	04	35.75	Emergency Planning & Civil Protection
PCAR	4422	4009	9208	Operational Support Costs	PLAYHOUSE - EVE MEALS UKRO	19/07/2017	2018	04	91.55	Emergency Planning & Civil Protection
PCAR	4422	4009	9208	Operational Support Costs	BROMSGROVE HOTEL - ACCOM	19/07/2017	2018	04	39.17	Emergency Planning & Civil Protection
PCAR	4423	4110	9103	Travelling Expenses	NCP RINGO - PARKING MEETING	19/07/2017	2018	04	7.17	Workplace Safety (Dept)
PCAR	4423	4110	9103	Travelling Expenses	NCP RINGO - PARKING MEETING	19/07/2017	2018	04	7.17	Workplace Safety (Dept)
PCAR	4424	4110	9103	Travelling Expenses	CHELMSFORD COUNCIL - PARKING	20/07/2017	2018	04	15.00	Health & Safety (Dept)
PCAR	4424	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	20/07/2017	2018	04	28.80	Health & Safety (Dept)
PCAR	4424	4006	9303	Health & Safety	LION INN - H&S AUDIT DINNER	20/07/2017	2018	04	81.10	Health & Safety (Dept)
PCAR	4425	4019	9201	Community Safety	BEEFEATER - MEAL COURSE	20/07/2017	2018	04	29.07	Community Safety
PCAR	4425	4019	9201	Community Safety	NCP PARKING - PARKING COURSE	20/07/2017	2018	04	11.30	Community Safety
PCAR	4425	4019	9201	Community Safety	NCP PARKING - PARKING COURSE	20/07/2017	2018	04	11.30	Community Safety
PCAR	4426	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM EAP VISIT	20/07/2017	2018	04	291.96	Service Leadership Team
PCAR	4427	2087	9204	Water Services	SCREW FIX - LINE MARKING PAINT	21/07/2017	2018	04	101.32	Water Services (Dept)
PCAR	4427	4009	9209	Operational Support Costs	BSI - ISO22316:2017 SECURITY	21/07/2017	2018	04	40.00	Corporate Risk & Business Continuity (Dept)
PCAR	4427	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	21/07/2017	2018	04	314.97	Service Leadership Team
PCAR	4427	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM UKRO TEAM	21/07/2017	2018	04	207.47	Operations
PCAR	4427	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM UKRO TEAM	21/07/2017	2018	04	273.30	Operations
PCAR	4427	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM UKRO TEAM	21/07/2017	2018	04	326.63	Operations
PCAR	4427	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM UKRO TEAM	21/07/2017	2018	04	84.99	Operations
PCAR	4427	6899	9405	Miscellaneous Expenses	RBI QSS SUBS - SUBSCRIPTION	21/07/2017	2018	04	299.00	Property Dept
PCAR	4427	2016	9504	Fitness Equipment	AMAZON - REGATTA WATERPOOFS	21/07/2017	2018	04	37.78	Human Resources (Dept)
PCAR	4427	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM FB COURSE	21/07/2017	2018	04	141.65	Community Safety (Dept)
PCAR	4427	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM FB COURSE	21/07/2017	2018	04	638.27	Community Safety (Dept)
PCAR	4427	2017	9401	Canteen Equipment	AO.COM - REPLACE FRIDGEFREEZER	21/07/2017	2018	04	236.64	072 Loughton
PCAR	4427	2017	9401	Canteen Equipment	AO.COM - REPLACE FRIDGEFREEZER	21/07/2017	2018	04	256.65	010 Colchester
PCAR	4427	2030	9301	Operational Equipment Support	CIRCUIT SPECIALISTS-KEY STORAGE	21/07/2017	2018	04	46.80	070 Harlow Central
PCAR	4427	2012	9404	Office/Admin Equipment (incl copie	RAVENCOURT LTD - RC CLOCK	21/07/2017	2018	04	54.63	Purchasing & Supply
PCAR	4427	4111	9103	Subsistence Allowances	PREMIER INN - REFUND ACCOM	21/07/2017	2018	04	-189.98	Operations
PCAR	4427	2017	9401	Canteen Equipment	AO.COM - REFUND DELIVERY	21/07/2017	2018	04	-4.99	010 Colchester
PCAR	4427	2017	9401	Canteen Equipment	CURRYS - REPLACE DISHWASHER	21/07/2017	2018	04	216.65	Catering
PCAR	4427	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	21/07/2017	2018	04	95.82	Community Safety (Dept)
PCAR	4427	4005	9505	IT Consumables	SCAN COMPUTERS INT-MICROPHONE	21/07/2017	2018	04	25.40	ICT (Dept)
PCAR	4427	4005	9505	IT Consumables	HEARING LINK - EWRITER	21/07/2017	2018	04	22.94	ICT (Dept)
PCAR	4428	4111	9103	Subsistence Allowances	TESCO - LUNCH ESMCP MTG	25/07/2017	2018	04	4.00	East Area Command
PCAR	4428	4110	9103	Travelling Expenses	GREATER ANGLIA- RAIL ESMCP MTG	25/07/2017	2018	04	38.70	East Area Command
PCAR	4428	4110	9103	Travelling Expenses	GREATER ANGLIA- RAIL ESMCP MTG	25/07/2017	2018	04	30.50	East Area Command
PCAR	4429	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	25/07/2017	2018	04	68.74	Operations (Dept)
PCAR	4430	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK - ON CALL FF ADVERT	25/07/2017	2018	04	49.92	Project 2020
PCAR	4430	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK - ON CALL FF ADVERT	25/07/2017	2018	04	295.38	Project 2020
PCAR	4431	4111	9103	Subsistence Allowances	FRANKIE&BENNY - DINNER ANGLOCO	25/07/2017	2018	04	16.12	Workshops Management (Dept)
PCAR	4431	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	25/07/2017	2018	04	143.32	Workshops Management (Dept)
PCAR	4431	4111	9103	Subsistence Allowances	COSTA - BREAKFAST ANGLOCO	25/07/2017	2018	04	6.87	Workshops Management (Dept)
PCAR	4431	4111	9103	Subsistence Allowances	WH SMITHS - BREAKFAST ANGLOCO	25/07/2017	2018	04	2.25	Workshops Management (Dept)
PCAR	4431	4111	9103	Subsistence Allowances	RINALDI'S - DINNER ANGLOCO	25/07/2017	2018	04	14.83	Workshops Management (Dept)
PCAR	4431	4111	9103	Subsistence Allowances	WELCOME BK - COFFEE ANGLOCO	25/07/2017	2018	04	2.96	Workshops Management (Dept)

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4431	4111	9103	Subsistence Allowances	COSTA - COFFEE/SNACK ANGLOCO	25/07/2017	2018	04	7.26	Workshops Management (Dept)
PCAR	4431	4111	9103	Subsistence Allowances	CHOPSTIX - DINNER ANGLOCO	25/07/2017	2018	04	4.58	Workshops Management (Dept)
PCAR	4431	4111	9103	Subsistence Allowances	COSTA - COFFEE ANGLOCO	25/07/2017	2018	04	4.05	Workshops Management (Dept)
PCAR	4431	2012	9420	Office/Admin Equipment (incl copie	ACCO UK-SHREDDER REPAIR OFFICE	25/07/2017	2018	04	99.16	Workshops Management (Dept)
PCAR	4431	4111	9103	Subsistence Allowances	FRANKIE&BENNY - DINNER ANGLOCO	25/07/2017	2018	04	8.42	Workshops Management (Dept)
PCAR	4432	4019	9201	Community Safety	IKEA - PICTURE FRAMES LARGE	26/07/2017	2018	04	34.17	Community Safety
PCAR	4432	4019	9201	Community Safety	IKEA - PICTURE FRAMES VARIOUS	26/07/2017	2018	04	30.00	Community Safety
PCAR	4432	4019	9201	Community Safety	GRAYS OFFICE - MARKER PENS	26/07/2017	2018	04	6.00	Community Safety
PCAR	4432	4019	9201	Community Safety	B&Q - PASTE TABLES X 8	26/07/2017	2018	04	66.67	Community Safety
PCAR	4432	4019	9201	Community Safety	POST OFFICE-STAMPS FOR LETTERS	26/07/2017	2018	04	31.20	Community Safety
PCAR	4433	4001	9404	Stationery	ACCO UK-REPAIR OFFICE SHREDDER	26/07/2017	2018	04	82.63	Workshops Management (Dept)
PCAR	4434	4111	9103	Subsistence Allowances	SAINSBURYS-SUBSISTENCE EVENT	26/07/2017	2018	04	57.68	Community Safety (Dept)
PCAR	4434	4111	9103	Subsistence Allowances	STARBUCKS - SUBSISTENCE EVENT	26/07/2017	2018	04	6.70	Community Safety (Dept)
PCAR	4434	4112	9304	Conferences & Seminars	WESTMINSTER BRIEF - CONFERENCE	26/07/2017	2018	04	245.00	Community Safety (Dept)
PCAR	4435	4110	9103	Travelling Expenses	C2C - RAIL CONFERENCE LONDON	26/07/2017	2018	04	25.50	Service Leadership Team
PCAR	4435	4110	9103	Travelling Expenses	NCP RINGO - PARKING CONFERENCE	26/07/2017	2018	04	6.10	Service Leadership Team
PCAR	4436	4015	8200	Community Commanders Funds	SPRINGFIELD FLORIST - FLOWERS	26/07/2017	2018	04	40.00	East Area Command
PCAR	4437	0960	9504	Occupational Health	HEALTH&WELLBEING - VACINATIONS	27/07/2017	2018	04	252.00	014 USAR
PCAR	4438	2040	9505	IT Maintenance and Contracts	LYNDA.COM-CLOUDBASED TRAINING	28/07/2017	2018	04	155.40	ITC Cloud Hosting
PCAR	4439	4111	9103	Subsistence Allowances	PREMIER INN- ACCOM K9 TRAINING	31/07/2017	2018	04	324.96	014 USAR
PCAR	4439	6899	9053	Miscellaneous Expenses	MARKSTEY PETS - DOG FOOD	31/07/2017	2018	04	145.19	014 USAR
PCAR	4439	4111	9103	Subsistence Allowances	SHELL - COFFEE K9 TRAINING	31/07/2017	2018	04	3.25	014 USAR
PCAR	4439	6899	9053	Miscellaneous Expenses	NATURES MENU - DOG MEAT	31/07/2017	2018	04	20.00	014 USAR