

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4612	4111	9103	Subsistence Allowances	FIELDHEAD HOTEL - ACCOM MTG	05/12/2017	2018	09	175.00	Workshops Management (Dept)
PCAR	4612	4110	9103	Travelling Expenses	TFL - TFL ROAD CHARGE WX54VTA	05/12/2017	2018	09	200.00	Workshops Management (Dept)
PCAR	4613	4110	9103	Travelling Expenses	C2C - RAIL FARE CONFERENCE	07/12/2017	2018	09	25.50	Service Leadership Team
PCAR	4614	4019	9201	Community Safety	CO-OP - CATERING FIREBREAK	12/12/2017	2018	09	15.05	Community Safety
PCAR	4614	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/12/2017	2018	09	45.37	Community Safety
PCAR	4614	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	12/12/2017	2018	09	99.04	Community Safety
PCAR	4614	4019	9201	Community Safety	CO-OP - CATERING FIREBREAK	12/12/2017	2018	09	80.02	Community Safety
PCAR	4614	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/12/2017	2018	09	57.84	Community Safety
PCAR	4614	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/12/2017	2018	09	64.85	Community Safety
PCAR	4614	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/12/2017	2018	09	59.37	Community Safety
PCAR	4614	4019	9201	Community Safety	MORRISONS- CATERING FIREBREAK	12/12/2017	2018	09	10.59	Community Safety
PCAR	4615	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	12/12/2017	2018	09	78.13	Community Safety
PCAR	4615	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/12/2017	2018	09	42.37	Community Safety
PCAR	4615	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/12/2017	2018	09	31.72	Community Safety
PCAR	4615	4019	9201	Community Safety	WAITROSE - CATERING FIREBREAK	12/12/2017	2018	09	7.82	Community Safety
PCAR	4615	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/12/2017	2018	09	21.87	Community Safety
PCAR	4616	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL SEMINAR	12/12/2017	2018	09	63.60	Operations (Dept)
PCAR	4617	6899	9304	Miscellaneous Expenses	HOUSE OF DELIGHT- ENTERTAINING	12/12/2017	2018	09	416.67	Training (Dept)
PCAR	4617	6899	9304	Miscellaneous Expenses	THE REAL GREEK - ENTERTAINING	12/12/2017	2018	09	399.00	Training (Dept)
PCAR	4617	6899	9304	Miscellaneous Expenses	LANTERN HOUSE - ENTERTAINING	12/12/2017	2018	09	466.67	Training (Dept)
PCAR	4617	6899	9304	Miscellaneous Expenses	THE SHARD - ENTERTAINING	12/12/2017	2018	09	19.96	Training (Dept)
PCAR	4617	6899	9304	Miscellaneous Expenses	THE SHARD - ENTERTAINING	12/12/2017	2018	09	19.96	Training (Dept)
PCAR	4617	6899	9304	Miscellaneous Expenses	CHA CHA OXON - ENTERTAINING	12/12/2017	2018	09	333.33	Training (Dept)
PCAR	4617	6899	9304	Miscellaneous Expenses	GRAND IMPERIAL - ENTERTAINING	12/12/2017	2018	09	158.33	Training (Dept)
PCAR	4617	6899	9304	Miscellaneous Expenses	SEARCYS@BLENHIEM - ENTERTAININ	12/12/2017	2018	09	120.50	Training (Dept)
PCAR	4617	6899	9304	Miscellaneous Expenses	BLENHEIM PALACE - ENTERTAINING	12/12/2017	2018	09	150.57	Training (Dept)
PCAR	4617	6899	9304	Miscellaneous Expenses	GRAND IMPERIAL - ENTERTAINING	12/12/2017	2018	09	456.20	Training (Dept)
PCAR	4617	6899	9304	Miscellaneous Expenses	STARBUCKS - ENTERTAINING	12/12/2017	2018	09	3.33	Training (Dept)
PCAR	4617	6899	9304	Miscellaneous Expenses	PRET A MANGER - ENTERTAINING	12/12/2017	2018	09	94.54	Training (Dept)
PCAR	4617	6899	9304	Miscellaneous Expenses	LUL TICKET MACHINE - ENTERTAIN	12/12/2017	2018	09	153.90	Training (Dept)
PCAR	4617	6899	9304	Miscellaneous Expenses	MILLER & CARTER - ENTERTAINING	12/12/2017	2018	09	388.12	Training (Dept)
PCAR	4617	6899	9304	Miscellaneous Expenses	BANQUET - ENTERTAINING	12/12/2017	2018	09	1,042.75	Training (Dept)
PCAR	4617	6899	9304	Miscellaneous Expenses	LANTERN HOUSE - ENTERTAINING	12/12/2017	2018	09	416.67	Training (Dept)
PCAR	4617	6899	9304	Miscellaneous Expenses	THE BAMBOO HOUSE- ENTERTAINING	12/12/2017	2018	09	162.50	Training (Dept)
PCAR	4617	6899	9304	Miscellaneous Expenses	THE BAMBOO HOUSE- ENTERTAINING	12/12/2017	2018	09	280.00	Training (Dept)
PCAR	4617	6899	9304	Miscellaneous Expenses	EAGLE - ENTERTAINING	12/12/2017	2018	09	186.04	Training (Dept)
PCAR	4617	6899	9304	Miscellaneous Expenses	CHEMSFORD GOV - ENTERTAINING	12/12/2017	2018	09	2.08	Training (Dept)
PCAR	4618	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM SDI COURSE	12/12/2017	2018	09	104.16	Training
PCAR	4618	4112	9304	Conferences & Seminars	PMG LTD - CONFERENCE	12/12/2017	2018	09	740.00	Training (Dept)
PCAR	4618	4111	9304	Subsistence Allowances	CAFE ON THE WATER- FOOD COURSE	12/12/2017	2018	09	85.00	Training
PCAR	4618	4111	9304	Subsistence Allowances	CAFE ON THE WATER- FOOD COURSE	12/12/2017	2018	09	70.00	Training
PCAR	4619	4112	9304	Conferences & Seminars	ETC VENUES - DELEGATE PACKAGE	12/12/2017	2018	09	597.20	Service Leadership Team
PCAR	4620	3201	9400	Petrol and Diesel	MORRISONS - FUEL COURSE	12/12/2017	2018	09	18.98	Operations (Dept)
PCAR	4620	4009	9208	Operational Support Costs	MARWOOD GROUP - BARRIERS	12/12/2017	2018	09	550.00	Emergency Planning & Civil Protection
PCAR	4620	4009	9208	Operational Support Costs	McDONALDS - FOOD HOLMATRO DAY	12/12/2017	2018	09	13.22	Emergency Planning & Civil Protection
PCAR	4620	4009	9208	Operational Support Costs	McDONALDS - FOOD HOLMATRO DAY	12/12/2017	2018	09	3.33	Emergency Planning & Civil Protection
PCAR	4620	4009	9208	Operational Support Costs	McDONALDS - FOOD HOLMATRO DAY	12/12/2017	2018	09	2.07	Emergency Planning & Civil Protection
PCAR	4620	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM EXERCISE	12/12/2017	2018	09	62.07	Operations (Dept)
PCAR	4621	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/12/2017	2018	09	46.02	Community Safety
PCAR	4621	4019	9201	Community Safety	INREACH GARMIN- TRACKER USEAGE	12/12/2017	2018	09	21.24	Community Safety
PCAR	4621	4019	9201	Community Safety	POPPY APPEAL - POPPY WREATHS	12/12/2017	2018	09	96.00	Community Safety

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PCAR	4621	4019	9201	Community Safety	W M MORRISONS - CATERING	12/12/2017	2018	09	16.73	Community Safety
PCAR	4622	4111	9304	Subsistence Allowances	M&S - LUNCH COURSE AT DDFRS	12/12/2017	2018	09	8.00	Service Leadership Team
PCAR	4622	4111	9304	Subsistence Allowances	CLOSEGATE HOTEL - ROOM SERVICE	12/12/2017	2018	09	32.50	Service Leadership Team
PCAR	4623	4110	9103	Travelling Expenses	LONDON&SOUTH EAS - RAIL MTG	12/12/2017	2018	09	28.70	Service Leadership Team
PCAR	4624	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	12/12/2017	2018	09	103.32	Service Leadership Team
PCAR	4625	2040	9505	IT Maintenance and Contracts	PAYPAL - EGRESS SOFTWARE	12/12/2017	2018	09	1,850.00	ICT Consumables Software
PCAR	4625	2040	9505	IT Maintenance and Contracts	PAYPAL - EGRESS SOFTWARE	12/12/2017	2018	09	-1,850.00	ICT Consumables Software
PCAR	4625	B217	9505	Payments in Advance	Egress S/Ware Nov17-Oct18	12/12/2017	2018	09	1,850.00	ICT Consumables Software
PCAR	4625	4005	9505	IT Consumables	PAYPAL - MOUSE ADAPTER CABLE	12/12/2017	2018	09	4.98	ICT - Consumables Hardware
PCAR	4626	4001	9210	Stationery	WH SMITH - DIARY FOR MANAGER	13/12/2017	2018	09	12.04	Emergency Planning (Dept)
PCAR	4626	4001	9210	Stationery	CARTRIDGE SAVE - INK CARTRIDGE	13/12/2017	2018	09	170.15	Emergency Planning (Dept)
PCAR	4626	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	13/12/2017	2018	09	17.90	Emergency Planning (Dept)
PCAR	4627	4005	9505	IT Consumables	J2 EFAX - MONTHLY SUBSCRIPTION	13/12/2017	2018	09	7.50	ICT (Dept)
PCAR	4629	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL BREIFING	13/12/2017	2018	09	45.60	Corporate Risk & Business Continuity (Dept)
PCAR	4629	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	13/12/2017	2018	09	45.60	Corporate Risk & Business Continuity (Dept)
PCAR	4629	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM WORKSHOP	13/12/2017	2018	09	34.16	Corporate Risk & Business Continuity (Dept)
PCAR	4629	4111	9103	Subsistence Allowances	UNION JACK CLUB- ROOM & BUFFET	13/12/2017	2018	09	522.50	Corporate Risk & Business Continuity (Dept)
PCAR	4630	4110	9103	Travelling Expenses	LONDON & SOUTH EAS - RAIL MTG	14/12/2017	2018	09	55.60	Service Leadership Team
PCAR	4631	4009	9208	Operational Support Costs	GREATER ANGLIA - RAIL WORKSHOP	14/12/2017	2018	09	50.80	Resilience (Dept)
PCAR	4632	4130	9100	Hospitality & Entertaining	MARRIOTT - ACCOM	14/12/2017	2018	09	115.00	Service Leadership Team
PCAR	4633	4110	9103	Travelling Expenses	TRAINLINE - RAIL MTG	14/12/2017	2018	09	177.07	Service Leadership Team
PCAR	4633	2902	9100	Legal Expenses	QUANTRILLS - PROFESSIONAL FEES	14/12/2017	2018	09	350.00	Service Leadership Team
PCAR	4633	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL FRIC BOARD	14/12/2017	2018	09	61.30	Service Leadership Team
PCAR	4634	3404	9420	Vehicle Spares	OPTIMATE UK - BATTERY CHARGER	14/12/2017	2018	09	89.14	Workshops Engineering (Dept)
PCAR	4634	3404	9420	Vehicle Spares	ILECSYS LTD - SWITCH	14/12/2017	2018	09	42.07	Workshops Engineering (Dept)
PCAR	4634	3404	9420	Vehicle Spares	OPTIMATE UK - EXTENSION LEAD	14/12/2017	2018	09	14.99	Workshops Engineering (Dept)
PCAR	4635	0960	9504	Occupational Health	AMAZON - MINI CASSETTE TAPES	14/12/2017	2018	09	55.29	Human Resources (Dept)
PCAR	4635	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MTG	14/12/2017	2018	09	68.32	051 Brentwood
PCAR	4635	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MTG	14/12/2017	2018	09	146.65	Emergency Planning (Dept)
PCAR	4635	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MTG	14/12/2017	2018	09	94.16	Operations (Dept)
PCAR	4635	6822	9104	Ceremonies	AURA DESIGN - FLOWERS	14/12/2017	2018	09	150.00	Communications & Media (Dept)
PCAR	4635	4111	9103	Subsistence Allowances	HOTEL INDIGO- ACCOM CONFERENCE	14/12/2017	2018	09	183.33	Operations (Dept)
PCAR	4635	6822	9104	Ceremonies	MARCHING BAND SHOP - UNIFORM	14/12/2017	2018	09	75.15	Communications & Media (Dept)
PCAR	4635	4111	9103	Subsistence Allowances	HOTEL INDIGO- ACCOM CONFERENCE	14/12/2017	2018	09	183.33	Operations (Dept)
PCAR	4635	4111	9103	Subsistence Allowances	TRAVELODGE - ACCOM MEETING	14/12/2017	2018	09	53.54	Finance (Dept)
PCAR	4635	2030	9053	Operational Equipment Support	AMAZON - BATTERY FOR DRONE	14/12/2017	2018	09	99.98	014 USAR
PCAR	4635	4019	9201	Community Safety	AMAZON - PILOT CASE	14/12/2017	2018	09	36.66	Community Safety (Dept)
PCAR	4635	2024	9404	Cleaning Equipment	AMAZON - VACUUM CLEANER	14/12/2017	2018	09	75.05	Purchasing & Supply (Dept)
PCAR	4635	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	14/12/2017	2018	09	95.82	Community Safety (Dept)
PCAR	4635	4015	8200	Community Commanders Funds	TV LICENSING - TV LICENCE E32	14/12/2017	2018	09	147.00	032 South Woodham Ferrers
PCAR	4635	4015	8200	Community Commanders Funds	TV LICENING - TV LICENCE E11	14/12/2017	2018	09	147.00	011 Dovercourt
PCAR	4635	4015	8200	Community Commanders Funds	TV LICENING - TV LICENCE E33	14/12/2017	2018	09	147.00	033 Great Baddow
PCAR	4635	4019	9201	Community Safety	AMAZON - 2 X PILOT CASES	14/12/2017	2018	09	73.32	Community Safety
PCAR	4635	4111	9103	Subsistence Allowances	PREMIER INN - REFUND ACCOM	14/12/2017	2018	09	-69.16	Operations
PCAR	4636	2040	9505	IT Maintenance and Contracts	RAPID WEB SERVICES - SOFTWARE	15/12/2017	2018	09	56.94	ICT Consumables Software
PCAR	4636	2040	9505	IT Maintenance and Contracts	RAPID WEB SERVICES - SOFTWARE	15/12/2017	2018	09	69.15	ICT Consumables Software
PCAR	4637	2085	9301	Breathing Apparatus	AMAZON - HEAVY DUTY SCALES	15/12/2017	2018	09	47.50	Technical Services (Dept)
PCAR	4638	4111	9103	Subsistence Allowances	THE CAPITAL - EVE MEALS	15/12/2017	2018	09	35.67	Operations
PCAR	4638	4111	9103	Subsistence Allowances	TABLE TABLE - EVENING MEAL	15/12/2017	2018	09	12.49	Operations
PCAR	4638	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	15/12/2017	2018	09	4.92	Operations
PCAR	4638	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	15/12/2017	2018	09	69.99	Operations

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PCAR	4638	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	15/12/2017	2018	09	4.92	Operations
PCAR	4638	4110	9103	Travelling Expenses	EASY JET - FLIGHT GLASGOW	15/12/2017	2018	09	55.51	Operations
PCAR	4639	0962	9504	Employee Subscriptions	ROYAL YACHTING ASS- MEMBERSHIP	18/12/2017	2018	09	104.00	Training (Dept)
PCAR	4639	0962	9504	Employee Subscriptions	ROYAL YACHTING ASS- MEMBERSHIP	18/12/2017	2018	09	104.00	Training (Dept)
PCAR	4639	0962	9504	Employee Subscriptions	ROYAL YACHTING ASS- MEMBERSHIP	18/12/2017	2018	09	104.00	Training (Dept)
PCAR	4640	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	18/12/2017	2018	09	13.40	Service Leadership Team
PCAR	4640	4110	9103	Travelling Expenses	CHELMSFORD COUNCIL - PARKING	18/12/2017	2018	09	2.50	Service Leadership Team
PCAR	4640	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL SEMINAR	18/12/2017	2018	09	31.90	Service Leadership Team
PCAR	4641	4008	9104	Media Expenses	123RF - 12 MONTH SUBSCRIPTION	18/12/2017	2018	09	439.00	Communications & Media (Dept)
PCAR	4641	4008	9104	Media Expenses	ORSETT HALL - CATERING LSA	18/12/2017	2018	09	82.92	Communications & Media (Dept)
PCAR	4641	4008	9104	Media Expenses	ZENFOLIO - ONLINE PHOTO	18/12/2017	2018	09	25.00	Communications & Media (Dept)
PCAR	4641	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK - ON CALL ADVERT	18/12/2017	2018	09	106.15	Project 2020
PCAR	4641	4008	9104	Media Expenses	FACEBOOK - JOB ADVERTISING	18/12/2017	2018	09	5.75	Communications & Media (Dept)
PCAR	4641	4008	9104	Media Expenses	PAYPAL RED STAR - SANTA HATS	18/12/2017	2018	09	13.99	Communications & Media (Dept)
PCAR	4641	4008	9104	Media Expenses	PAYPAL - USB STICKS	18/12/2017	2018	09	41.85	Communications & Media (Dept)
PCAR	4642	4110	9103	Travelling Expenses	NCP - PARKING BAPCO	18/12/2017	2018	09	14.80	Control (Dept)
PCAR	4642	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL BAPCO	18/12/2017	2018	09	123.42	Control (Dept)
PCAR	4642	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM BAPCO	18/12/2017	2018	09	184.97	Control (Dept)
PCAR	4642	4110	9103	Travelling Expenses	STANSTEDAIRPORT- PARKING	18/12/2017	2018	09	41.86	Control (Dept)
PCAR	4642	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM NFCC-MOG	18/12/2017	2018	09	80.82	Control (Dept)
PCAR	4642	4111	9103	Subsistence Allowances	COSMO - DINNER NFCC-MOG	18/12/2017	2018	09	14.98	Control (Dept)
PCAR	4642	4110	9103	Travelling Expenses	EDINBURGH TRAMS - TRAM TICKET	18/12/2017	2018	09	8.50	Control (Dept)
PCAR	4642	4111	9103	Subsistence Allowances	SIR WALTER SCOTT - LUNCH	18/12/2017	2018	09	3.96	Control (Dept)
PCAR	4642	4111	9103	Subsistence Allowances	SIR WALTER SCOTT - LUNCH	18/12/2017	2018	09	8.99	Control (Dept)
PCAR	4643	0702	9304	External Training - L&D Panel	PERSONAL STRENGTHS - WORKSHOP	21/12/2017	2018	09	1,843.20	Training
PCAR	4643	2030	9301	Operational Equipment Support	SPETIMUS SPARES-VACUUM CLEANER	21/12/2017	2018	09	17.66	055 Orsett
PCAR	4643	2030	9053	Operational Equipment Support	AMAZON - INSULATED CONTAINER	21/12/2017	2018	09	21.47	014 USAR
PCAR	4643	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	21/12/2017	2018	09	64.99	Operations (Dept)
PCAR	4643	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	21/12/2017	2018	09	67.49	Operations (Dept)
PCAR	4643	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM REFUND	21/12/2017	2018	09	-13.33	Operations (Dept)
PCAR	4643	2030	9053	Operational Equipment Support	SCAFFTAG- SCAFFOLDING REGISTER	21/12/2017	2018	09	33.96	014 USAR
PCAR	4643	4111	9103	Subsistence Allowances	JURYS INN-ACCOM SCANIA TRAININ	21/12/2017	2018	09	75.00	Operations
PCAR	4643	4111	9103	Subsistence Allowances	JURYS INN-ACCOM SCANIA TRAININ	21/12/2017	2018	09	75.00	Operations
PCAR	4643	4111	9103	Subsistence Allowances	JURYS INN-ACCOM SCANIA TRAININ	21/12/2017	2018	09	75.00	Operations
PCAR	4643	4111	9103	Subsistence Allowances	JURYS INN-ACCOM SCANIA TRAININ	21/12/2017	2018	09	75.00	Operations
PCAR	4643	4111	9103	Subsistence Allowances	JURYS INN-ACCOM SCANIA TRAININ	21/12/2017	2018	09	75.00	Operations
PCAR	4643	4111	9103	Subsistence Allowances	JURYS INN-ACCOM SCANIA TRAININ	21/12/2017	2018	09	75.00	Operations
PCAR	4643	4111	9103	Subsistence Allowances	JURYS INN-ACCOM SCANIA TRAININ	21/12/2017	2018	09	75.00	Operations
PCAR	4643	4111	9103	Subsistence Allowances	JURYS INN-ACCOM SCANIA TRAININ	21/12/2017	2018	09	75.00	Operations
PCAR	4644	4019	9201	Community Safety	PAVILION PUBLISHING - TICKETS	21/12/2017	2018	09	460.00	Community Safety
PCAR	4645	3404	9420	Vehicle Spares	AVS STEPS LTD - DEFECT REPAIR	21/12/2017	2018	09	163.80	Workshops Engineering (Dept)
PCAR	4646	2902	9100	Legal Expenses	WEST YORKSHIRE PENSION- ADVICE	22/12/2017	2018	09	261.09	Human Resources (Dept)
PCAR	4646	0702	9304	External Training - L&D Panel	CIPD - MEMBERSHIP FOR COURSE	22/12/2017	2018	09	132.00	Human Resources (Dept)
PCAR	4646	4111	9103	Subsistence Allowances	PORTLANDS HOTEL - MEETING ROOM	22/12/2017	2018	09	163.75	Human Resources (Dept)
PCAR	4646	4111	9103	Subsistence Allowances	TRAINLINE - RAIL MEETING	22/12/2017	2018	09	52.02	Human Resources (Dept)
PCAR	4647	4019	9201	Community Safety	GLOBE SUPPLIES - POWER PACK	22/12/2017	2018	09	87.45	Community Safety
PCAR	4647	4019	9201	Community Safety	B&Q - POP RIVERTING SYSTEM	22/12/2017	2018	09	23.32	Community Safety
PCAR	4648	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	22/12/2017	2018	09	66.66	Workshops Management (Dept)
PCAR	4649	4111	9304	Subsistence Allowances	MCDONALDS - BREAKFAST COURSE	22/12/2017	2018	09	11.80	014 USAR
PCAR	4649	4111	9103	Subsistence Allowances	MCDONALDS - LUNCH MEETING	22/12/2017	2018	09	4.57	014 USAR
PCAR	4649	4111	9304	Subsistence Allowances	MCDONALDS - LUNCH EXERCISE	22/12/2017	2018	09	2.73	014 USAR
PCAR	4650	4019	9201	Community Safety	ROYAL MAIL POSTAGE	28/12/2017	2018	09	50.00	Community Safety

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PCAR	4650	4019	9201	Community Safety	ROYAL MAIL POSTAGE	28/12/2017	2018	09	50.00	Community Safety
PCAR	4650	4019	9201	Community Safety	OVEN CLEANING X8	28/12/2017	2018	09	560.00	Community Safety
PCAR	4651	2030	9053	Operational Equipment Support	SAFETY HELMET	28/12/2017	2018	09	101.00	014 USAR
PCAR	4652	4112	9304	Conferences & Seminars	CONFERENCE	28/12/2017	2018	09	390.00	Training
PCAR	4652	4111	9304	Subsistence Allowances	ACCOM	28/12/2017	2018	09	522.01	Training
PCAR	4652	4111	9304	Subsistence Allowances	ACCOM	28/12/2017	2018	09	706.96	Training
PCAR	4653	4110	9103	Travelling Expenses	CAR PARK	28/12/2017	2018	09	15.00	Health & Safety (Dept)
PCAR	4653	4110	9103	Travelling Expenses	RAIL	28/12/2017	2018	09	29.40	Health & Safety (Dept)
PCAR	4654	4001	9404	Stationery	STATIONERY	28/12/2017	2018	09	48.93	014 USAR
PCAR	4654	4001	9404	Stationery	STATIONERY	28/12/2017	2018	09	45.78	014 USAR
PCAR	4654	4001	9404	Stationery	STATIONERY	28/12/2017	2018	09	11.25	014 USAR