

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4440	1040	9405	Planned Works	NECONTRACT.COM- CONTRACT PACK	10/08/2017	2018	05	233.00	Property Services
PCAR	4441	4019	9201	Community Safety	PAYPAL - NEW CARD SET UP	10/08/2017	2018	05	1.00	Community Safety
PCAR	4441	4019	9201	Community Safety	PAYPAL - NEW CARD SET UP	10/08/2017	2018	05	-1.00	Community Safety
PCAR	4441	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/08/2017	2018	05	45.00	Community Safety
PCAR	4441	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/08/2017	2018	05	45.00	Community Safety
PCAR	4441	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/08/2017	2018	05	70.00	Community Safety
PCAR	4441	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/08/2017	2018	05	70.00	Community Safety
PCAR	4441	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/08/2017	2018	05	85.00	Community Safety
PCAR	4441	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/08/2017	2018	05	70.00	Community Safety
PCAR	4441	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/08/2017	2018	05	55.00	Community Safety
PCAR	4441	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/08/2017	2018	05	45.00	Community Safety
PCAR	4441	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/08/2017	2018	05	70.00	Community Safety
PCAR	4441	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/08/2017	2018	05	45.00	Community Safety
PCAR	4441	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/08/2017	2018	05	70.00	Community Safety
PCAR	4441	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/08/2017	2018	05	45.00	Community Safety
PCAR	4441	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/08/2017	2018	05	70.00	Community Safety
PCAR	4441	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/08/2017	2018	05	55.00	Community Safety
PCAR	4441	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/08/2017	2018	05	60.00	Community Safety
PCAR	4441	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/08/2017	2018	05	55.00	Community Safety
PCAR	4441	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	10/08/2017	2018	05	70.00	Community Safety
PCAR	4442	4019	9201	Community Safety	HOME BARGINS - FOOD FOR D OF E	11/08/2017	2018	05	22.83	Community Safety
PCAR	4442	4019	9201	Community Safety	ASDA - FOOD FOR D OF E	11/08/2017	2018	05	40.61	Community Safety
PCAR	4442	4019	9201	Community Safety	GO OUTDOORS - GAS FOR BURNERS	11/08/2017	2018	05	27.78	Community Safety
PCAR	4442	4019	9201	Community Safety	McDONALDS - BREAKFAST D OF E	11/08/2017	2018	05	7.32	Community Safety
PCAR	4442	4019	9201	Community Safety	McDONALDS - BREAKFAST D OF E	11/08/2017	2018	05	7.89	Community Safety
PCAR	4442	4019	9201	Community Safety	SWALLOW FALLS HOTEL- EVE MEALS	11/08/2017	2018	05	51.17	Community Safety
PCAR	4442	4019	9201	Community Safety	BRYN GLOCH - CAMPING FEES	11/08/2017	2018	05	40.00	Community Safety
PCAR	4442	4019	9201	Community Safety	SWALLOW FALLS HOTEL - ACCOM	11/08/2017	2018	05	333.33	Community Safety
PCAR	4442	4019	9201	Community Safety	SWALLOW FALLS HOTEL- EVE MEALS	11/08/2017	2018	05	52.75	Community Safety
PCAR	4442	4019	9201	Community Safety	CAE DDU CAMP SITE-CAMPING FEES	11/08/2017	2018	05	78.00	Community Safety
PCAR	4442	4019	9201	Community Safety	SWALLOW FALLS HOTEL- EVE MEALS	11/08/2017	2018	05	51.12	Community Safety
PCAR	4442	4019	9201	Community Safety	LONDIS - LUNCH D OF E	11/08/2017	2018	05	8.66	Community Safety
PCAR	4442	4019	9201	Community Safety	McDONALDS - EVE MEAL D OF E	11/08/2017	2018	05	18.63	Community Safety
PCAR	4443	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	11/08/2017	2018	05	17.84	Community Safety
PCAR	4443	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	11/08/2017	2018	05	30.08	Community Safety
PCAR	4443	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	11/08/2017	2018	05	54.00	Community Safety
PCAR	4443	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	11/08/2017	2018	05	36.39	Community Safety
PCAR	4443	4019	9201	Community Safety	NICHOLSONS MSCP - RAIL D OF E	11/08/2017	2018	05	11.00	Community Safety
PCAR	4443	4019	9201	Community Safety	SUK RETAIL LTD - PLASTIC BOXES	11/08/2017	2018	05	28.32	Community Safety
PCAR	4443	4019	9201	Community Safety	MAKRO - CATERING FIREBREAK	11/08/2017	2018	05	103.98	Community Safety
PCAR	4443	4019	9201	Community Safety	ALDI - CATERING FIRE CADETS	11/08/2017	2018	05	6.38	Community Safety
PCAR	4444	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	11/08/2017	2018	05	85.05	Community Safety
PCAR	4444	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	11/08/2017	2018	05	20.13	Community Safety
PCAR	4444	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	11/08/2017	2018	05	27.43	Community Safety
PCAR	4444	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	11/08/2017	2018	05	42.10	Community Safety
PCAR	4444	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	11/08/2017	2018	05	42.90	Community Safety
PCAR	4444	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	11/08/2017	2018	05	74.70	Community Safety
PCAR	4444	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	11/08/2017	2018	05	25.67	Community Safety
PCAR	4444	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	11/08/2017	2018	05	61.29	Community Safety
PCAR	4444	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	11/08/2017	2018	05	43.85	Community Safety
PCAR	4444	4019	9201	Community Safety	TESCO - CATERING CADETS	11/08/2017	2018	05	48.59	Community Safety
PCAR	4444	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	11/08/2017	2018	05	11.18	Community Safety
PCAR	4444	4019	9201	Community Safety	TESCO - FUEL CADETS	11/08/2017	2018	05	9.20	Community Safety

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DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4445	4110	9103	Travelling Expenses	LONDON&SOUTHEAS - RAIL & PARK	15/08/2017	2018	05	79.40	Service Leadership Team
PCAR	4446	4110	9210	Travelling Expenses	GREATER ANGLIA- RAIL FLOOD MTG	15/08/2017	2018	05	82.20	Emergency Planning (Dept)
PCAR	4446	4111	9210	Subsistence Allowances	ACANTEEN - LUNCH FOR TEAM	15/08/2017	2018	05	39.50	Emergency Planning (Dept)
PCAR	4446	4130	9210	Hospitality & Entertaining	SELECT DRINKS - DRINK SACHETS	15/08/2017	2018	05	127.69	Emergency Planning (Dept)
PCAR	4446	4111	9210	Subsistence Allowances	MORRISONS - TEAM BREAKFAST	15/08/2017	2018	05	14.08	Emergency Planning (Dept)
PCAR	4447	6899	9100	Miscellaneous Expenses	WP INSTITUTION OF - BOOK	15/08/2017	2018	05	30.42	Service Leadership Team
PCAR	4448	0702	9304	External Training - L&D Panel	CIPD ENTERPRISES - CIPD COURSE	15/08/2017	2018	05	545.00	Human Resources (Dept)
PCAR	4448	4112	9304	Conferences & Seminars	PARTNERSHIP MEDIA - CONFERENCE	15/08/2017	2018	05	385.00	Human Resources (Dept)
PCAR	4449	4019	9201	Community Safety	EOE COOP - CATERING FIREBREAK	15/08/2017	2018	05	87.63	Community Safety
PCAR	4449	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	15/08/2017	2018	05	54.99	Community Safety
PCAR	4450	3320	9400	Purchase of Machinery & Plant	CFOA SERVICES - CONFERENCE	15/08/2017	2018	05	340.00	Workshops Management (Dept)
PCAR	4450	4111	9400	Subsistence Allowances	FRANKIE&BENNY-DINNER CONFERENCE	15/08/2017	2018	05	15.71	Workshops Management (Dept)
PCAR	4450	4111	9400	Subsistence Allowances	CHIQUITO - DINNER ANGLOCO	15/08/2017	2018	05	17.62	Workshops Management (Dept)
PCAR	4450	4111	9400	Subsistence Allowances	COSTA - COFFEE ANGLOCO	15/08/2017	2018	05	5.43	Workshops Management (Dept)
PCAR	4450	4111	9400	Subsistence Allowances	COSTA - COFFEE ANGLOCO	15/08/2017	2018	05	5.48	Workshops Management (Dept)
PCAR	4450	4111	9400	Subsistence Allowances	COSTA - LUNCH ANGLOCO	15/08/2017	2018	05	5.07	Workshops Management (Dept)
PCAR	4450	4111	9400	Subsistence Allowances	COSTA - BREAKFAST ANGLOCO	15/08/2017	2018	05	9.34	Workshops Management (Dept)
PCAR	4451	2040	9505	IT Maintenance and Contracts	THUNDERHEADENG - SOFTWARE	15/08/2017	2018	05	1,084.47	ICT (Dept)
PCAR	4451	2040	9505	IT Maintenance and Contracts	THUNDERHEADENG - SOFTWARE	15/08/2017	2018	05	-1,084.47	ICT (Dept)
PCAR	4451	B217	9505	Payments in Advance	THUNDERHEADENG - SOFTWARE	15/08/2017	2018	05	1,084.47	ICT (Dept)
PCAR	4451	2040	9505	IT Maintenance and Contracts	SOFTWAREKEYINFO - LICENCE	15/08/2017	2018	05	107.30	ICT (Dept)
PCAR	4451	4005	9505	IT Consumables	AMAZON - PHONE CASE	15/08/2017	2018	05	2.65	ICT (Dept)
PCAR	4451	4005	9505	IT Consumables	AMAZON - CABLE FOR HAZMAT VAN	15/08/2017	2018	05	7.48	ICT (Dept)
PCAR	4451	4005	9505	IT Consumables	AMAZON - BRACKETS	15/08/2017	2018	05	30.78	ICT (Dept)
PCAR	4451	4005	9505	IT Consumables	AMAZON - TV BRACKET	15/08/2017	2018	05	11.24	ICT (Dept)
PCAR	4451	4005	9505	IT Consumables	J2 EFAX - MONTHLY SUBSCRIPTION	15/08/2017	2018	05	7.50	ICT - Communications Voice
PCAR	4452	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	16/08/2017	2018	05	100.00	Community Safety (Dept)
PCAR	4452	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	16/08/2017	2018	05	50.00	Community Safety (Dept)
PCAR	4452	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	16/08/2017	2018	05	100.00	Community Safety (Dept)
PCAR	4453	4112	9304	Conferences & Seminars	CFOASERVICES - HR CONFERENCE	16/08/2017	2018	05	330.00	Service Leadership Team
PCAR	4454	4110	9103	Travelling Expenses	BRAINTREE DC - PARKING MTG	16/08/2017	2018	05	3.33	Purchasing & Supply (Dept)
PCAR	4454	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	16/08/2017	2018	05	40.40	Purchasing & Supply (Dept)
PCAR	4454	4110	9103	Travelling Expenses	LUL - UNDERGROUND MEETING	16/08/2017	2018	05	12.30	Purchasing & Supply (Dept)
PCAR	4455	4111	9103	Subsistence Allowances	ZERODEGREES- EVE MEAL NFCC MTG	16/08/2017	2018	05	23.00	Service Leadership Team
PCAR	4455	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	16/08/2017	2018	05	23.70	Service Leadership Team
PCAR	4456	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	16/08/2017	2018	05	54.80	Operations (Dept)
PCAR	4456	4111	9103	Subsistence Allowances	GEORGE - 3 X LUNCHES MTG	16/08/2017	2018	05	45.40	Operations (Dept)
PCAR	4456	4110	9103	Travelling Expenses	SL-NCP - PARKING MEETING	16/08/2017	2018	05	4.40	Operations (Dept)
PCAR	4457	4112	9210	Conferences & Seminars	GOVKNOW EVENTS - CONFERENCE	16/08/2017	2018	05	149.00	Emergency Planning (Dept)
PCAR	4458	4019	9201	Community Safety	QD STORES - 4 STORAGE BOXES	16/08/2017	2018	05	20.00	Community Safety (Dept)
PCAR	4459	4019	9201	Community Safety	JD ROBERTSON - DEPOSIT REFUND	16/08/2017	2018	05	-100.00	Community Safety
PCAR	4460	6899	9100	Miscellaneous Expenses	WP INSTITUTION OF - BOOK	16/08/2017	2018	05	30.42	Service Leadership Team
PCAR	4461	4001	9404	Stationery	OFFICE OUTLET - BINDER, STAMP	16/08/2017	2018	05	18.07	Service Leadership Team
PCAR	4462	4019	9201	Community Safety	MORRISONS-CATERING FIRE CADETS	17/08/2017	2018	05	10.02	Community Safety
PCAR	4462	4019	9201	Community Safety	INREACHDELORME- TRACKER USEAGE	17/08/2017	2018	05	19.87	Community Safety
PCAR	4462	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	17/08/2017	2018	05	59.26	Community Safety
PCAR	4462	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	17/08/2017	2018	05	38.12	Community Safety
PCAR	4462	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	17/08/2017	2018	05	35.50	Community Safety
PCAR	4462	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	17/08/2017	2018	05	35.81	Community Safety
PCAR	4462	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	17/08/2017	2018	05	41.10	Community Safety
PCAR	4462	4019	9201	Community Safety	MORRISONS-CATERING FIRE CADETS	17/08/2017	2018	05	16.18	Community Safety
PCAR	4462	4019	9201	Community Safety	INREACHDELORME- TRACKER USEAGE	17/08/2017	2018	05	158.24	Community Safety
PCAR	4462	4019	9201	Community Safety	TESCO - CATERING FIRE CADETS	17/08/2017	2018	05	28.13	Community Safety
PCAR	4462	4019	9201	Community Safety	THEBMC - ANNUAL MEMBERSHIP	17/08/2017	2018	05	31.45	Community Safety
PCAR	4462	4019	9201	Community Safety	THEBMC - ANNUAL MEMBERSHIP	17/08/2017	2018	05	31.45	Community Safety
PCAR	4463	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK - ON CALL ADVERT	17/08/2017	2018	05	242.91	Project 2020

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PCAR	4463	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK - ON CALL ADVERT	17/08/2017	2018	05	24.97	Project 2020
PCAR	4463	4008	9104	Media Expenses	SURVEYMONKEY-ANNUAL SUBSCRIPT	17/08/2017	2018	05	197.82	Communications & Media (Dept)
PCAR	4463	4008	9104	Media Expenses	FACEBOOK - HIGH RAISE MESSAGE	17/08/2017	2018	05	4.24	Communications & Media (Dept)
PCAR	4463	4008	9104	Media Expenses	FACEBOOK - HIGH RAISE MESSAGE	17/08/2017	2018	05	4.76	Communications & Media (Dept)
PCAR	4464	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM X 2 COURSE	17/08/2017	2018	05	203.32	Technical Services (Dept)
PCAR	4464	4019	9201	Community Safety	PAYPAL-DIVERSITY AWARD TICKETS	17/08/2017	2018	05	585.00	Community Safety
PCAR	4464	2030	9053	Operational Equipment Support	DERBY UNITEX-HOT CUTTING HOODS	17/08/2017	2018	05	357.55	014 USAR
PCAR	4464	4111	9304	Subsistence Allowances	TRAVELODGE - ACCOM RNLI COURSE	17/08/2017	2018	05	517.92	Human Resources (Dept)
PCAR	4465	4112	9304	Conferences & Seminars	GOVKNOW EVENTS - CONFERENCE	17/08/2017	2018	05	149.00	Corporate Risk & Business Continuity (Dept)
PCAR	4466	4006	9303	Health & Safety	PAYPAL - DSE TRAINING COURSE	17/08/2017	2018	05	294.00	Health & Safety (Dept)
PCAR	4467	4112	9304	Conferences & Seminars	DOD'S - FIRE SAFETY CONFERENCE	17/08/2017	2018	05	245.00	Workplace Safety (Dept)
PCAR	4468	4005	9505	IT Consumables	MICROLINKPC - WIRELESS COMM	21/08/2017	2018	05	1,698.75	ICT (Dept)
PCAR	4468	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	21/08/2017	2018	05	70.82	Operations (Dept)
PCAR	4468	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM X 2 VISIT	21/08/2017	2018	05	161.65	ICT (Dept)
PCAR	4468	2017	9401	Canteen Equipment	R H HALL - THERMOSTAT KNOBS	21/08/2017	2018	05	15.80	Catering
PCAR	4468	2017	9401	Canteen Equipment	CURRYS - UNDERCOUNTER FRIDGE	21/08/2017	2018	05	108.32	010 Colchester
PCAR	4468	4111	9304	Subsistence Allowances	POLICE TREATMENTS-ACCOM	21/08/2017	2018	05	150.00	052 Basildon
PCAR	4468	4001	9404	Stationery	POST OFFICE- DIVIDERS EXEC SUP	21/08/2017	2018	05	77.01	Service Leadership Team
PCAR	4468	2017	9401	Canteen Equipment	AMAZON- TASSIMO COFFEE MACHINE	21/08/2017	2018	05	62.48	Catering (Dept)
PCAR	4468	2017	9401	Canteen Equipment	CURRYS - REPLACE DISHWASHER	21/08/2017	2018	05	216.65	032 South Woodham Ferrers
PCAR	4468	2087	9204	Water Services	TIGER PENS - PAINT MARKERS	21/08/2017	2018	05	68.17	Water Services (Dept)
PCAR	4468	4001	9404	Stationery	A2B OFFICE TECH - POSTAL BAGS	21/08/2017	2018	05	20.22	Property Dept
PCAR	4468	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM DREAM MTG	21/08/2017	2018	05	70.82	Finance (Dept)
PCAR	4468	4005	9505	IT Consumables	J2 EFAX - RENEW SUBSCRIPTION	21/08/2017	2018	05	75.00	ICT (Dept)
PCAR	4468	4019	9201	Community Safety	MORRISONS - 5 X VEGTABLE OIL	21/08/2017	2018	05	12.50	Community Safety (Dept)
PCAR	4468	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	21/08/2017	2018	05	65.82	Operations (Dept)
PCAR	4468	0702	9304	External Training - L&D Panel	TRAIN FITNESS - LEVEL 3 CERT	21/08/2017	2018	05	832.50	Training
PCAR	4468	4037	9202	Fire Prevention Support	SAI GLOBAL - FIRE INVEST BOOK	21/08/2017	2018	05	410.51	Workplace Safety (Dept)
PCAR	4469	4111	9103	Subsistence Allowances	PREMIER INN-ACCOM CFOA MOG MTG	21/08/2017	2018	05	83.32	Control (Dept)
PCAR	4469	4111	9103	Subsistence Allowances	THE SWAN - DINNER CFOA MOG MTG	21/08/2017	2018	05	19.89	Control (Dept)
PCAR	4469	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	21/08/2017	2018	05	4.58	Control (Dept)
PCAR	4469	4111	9103	Subsistence Allowances	ROADCHEF - LUNCH CFOA MOG MTG	21/08/2017	2018	05	4.99	Control (Dept)
PCAR	4469	4111	9103	Subsistence Allowances	McDONALDS- DINNER CFOS MOG MTG	21/08/2017	2018	05	7.48	Control (Dept)
PCAR	4469	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	21/08/2017	2018	05	4.58	Control (Dept)
PCAR	4469	4110	9103	Travelling Expenses	EASYJET - FLIGHT TO EDINBURGH	21/08/2017	2018	05	80.76	Control (Dept)
PCAR	4470	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	21/08/2017	2018	05	23.10	Operations (Dept)
PCAR	4470	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	21/08/2017	2018	05	23.10	Operations (Dept)
PCAR	4471	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	22/08/2017	2018	05	45.87	Community Safety
PCAR	4471	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	22/08/2017	2018	05	47.96	Community Safety
PCAR	4471	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	22/08/2017	2018	05	35.59	Community Safety
PCAR	4471	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	22/08/2017	2018	05	39.19	Community Safety
PCAR	4471	4019	9201	Community Safety	SAINSBURYS- FUEL FIRE CADETS	22/08/2017	2018	05	8.43	Community Safety
PCAR	4471	4019	9201	Community Safety	GOV.UK/DART 0 DART CHARGE	22/08/2017	2018	05	2.50	Community Safety
PCAR	4471	4019	9201	Community Safety	CO-OP - CATERING FIRE CADETS	22/08/2017	2018	05	18.13	Community Safety
PCAR	4471	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	22/08/2017	2018	05	29.60	Community Safety
PCAR	4472	2030	9103	Operational Equipment Support	BRE LTD - REFERENCE BOOK	22/08/2017	2018	05	45.00	Operations
PCAR	4472	2030	9103	Operational Equipment Support	EB- TICKETS TFS HERITAGE EVENT	22/08/2017	2018	05	160.48	Operations
PCAR	4473	4019	9201	Community Safety	POUNDLAND - ART & CRAFT ITEMS	22/08/2017	2018	05	4.50	Community Safety
PCAR	4473	4019	9201	Community Safety	ASDA - ART & CRAFT ITEMS	22/08/2017	2018	05	15.47	Community Safety
PCAR	4474	6899	9053	Miscellaneous Expenses	VETS NOW EMERGENCY-EMERG VETS	23/08/2017	2018	05	285.31	014 USAR
PCAR	4474	4111	9103	Subsistence Allowances	SAINSBURYS - 5 X LUNCHES	23/08/2017	2018	05	32.69	014 USAR
PCAR	4474	6899	9053	Miscellaneous Expenses	MARKS TEY PETS - DOG FOOD	23/08/2017	2018	05	154.75	014 USAR
PCAR	4474	6899	9053	Miscellaneous Expenses	WHITEHOUSE VETS- VET TREATMENT	23/08/2017	2018	05	18.07	014 USAR
PCAR	4475	0962	9504	Employee Subscriptions	CIPD INTEGRA - MEMBERSHIP CIPD	23/08/2017	2018	05	153.00	Training (Dept)
PCAR	4475	0962	9504	Employee Subscriptions	CIPD INTEGRA - MEMBERSHIP CIPD	23/08/2017	2018	05	92.00	Training (Dept)
PCAR	4475	4111	9304	Subsistence Allowances	PREMIER INN- ACCOM	23/08/2017	2018	05	87.49	Training

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4476	4110	9103	Travelling Expenses	GREATER ANG - RAIL	30/08/2017	2018	05	42.40	Finance (Dept)
PCAR	4477	4111	9103	Subsistence Allowances	SAINSBURYS - FOOD USER GROUP	30/08/2017	2018	05	22.00	014 USAR
PCAR	4478	4111	9304	Subsistence Allowances	THE TOAD - MEAL	31/08/2017	2018	05	15.95	014 USAR
PCAR	4478	4009	9208	Operational Support Costs	MEDICAL SERV - SHIRTS	31/08/2017	2018	05	307.30	Emergency Planning & Civil Protection
PCAR	4478	4009	9304	Operational Support Costs	LYON EQUIP - ROPE RESCUE	31/08/2017	2018	05	768.00	014 USAR