

**Essex County Fire Rescue Service
Purchase Card Data February 2018**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4692	4019	9201	Community Safety	CO-OP - CATERING FIREBREAK	06/02/2018	2018	11	70.08	Community Safety
PCAR	4692	4019	9201	Community Safety	CO-OP - CATERING FIREBREAK	06/02/2018	2018	11	43.99	Community Safety
PCAR	4692	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	06/02/2018	2018	11	21.04	Community Safety
PCAR	4692	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	06/02/2018	2018	11	31.61	Community Safety
PCAR	4692	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	06/02/2018	2018	11	43.72	Community Safety
PCAR	4692	4019	9201	Community Safety	CO-OP - CATERING FIREBREAK	06/02/2018	2018	11	100.35	Community Safety
PCAR	4692	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	06/02/2018	2018	11	85.97	Community Safety
PCAR	4692	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	06/02/2018	2018	11	69.44	Community Safety
PCAR	4692	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	06/02/2018	2018	11	19.41	Community Safety
PCAR	4693	4112	9304	Conferences & Seminars	ETC - VENUE HIRE	08/02/2018	2018	11	597.20	Service Leadership Team
PCAR	4693	4001	9404	Stationery	AMAZON - DRY WIPES	08/02/2018	2018	11	24.99	Service Leadership Team
PCAR	4694	4110	9103	Travelling Expenses	RAIL FARE	08/02/2018	2018	11	63.90	Service Leadership Team
PCAR	4695	0962	9210	Employee Subscriptions	FELLOW MEMBERSHIP	08/02/2018	2018	11	24.00	Essex Civil Prot ECC
PCAR	4695	0962	9210	Employee Subscriptions	MEMBERSHIP	08/02/2018	2018	11	96.00	Essex Civil Prot ECC
PCAR	4695	0962	9210	Employee Subscriptions	MEMBERSHIP	08/02/2018	2018	11	96.00	Essex Civil Prot ECC
PCAR	4695	0962	9210	Employee Subscriptions	MEMBERSHIP	08/02/2018	2018	11	96.00	Essex Civil Prot ECC
PCAR	4695	4110	9210	Travelling Expenses	RAIL - DALY PROJECT GRIFFIN	08/02/2018	2018	11	34.70	Essex Civil Prot ECC
PCAR	4695	4110	9210	Travelling Expenses	RAIL - GURDEN MEETING	08/02/2018	2018	11	30.80	Essex Civil Prot ECC
PCAR	4695	4001	9210	Stationery	RIBBONS	08/02/2018	2018	11	61.40	Essex Civil Prot ECC
PCAR	4695	2510	9210	IT Communications	WEBSITE HOSTING	08/02/2018	2018	11	93.13	Essex Civil Prot ECC
PCAR	4695	4111	9210	Subsistence Allowances	ACCOM & FOOD	08/02/2018	2018	11	337.04	Essex Civil Prot ECC
PCAR	4696	4112	9100	Conferences & Seminars	ON CALL CONF	09/02/2018	2018	11	990.00	Service Leadership Team
PCAR	4697	4110	9103	Travelling Expenses	RAIL CONF	09/02/2018	2018	11	66.00	Communications & Media (Dept)
PCAR	4697	4111	9103	Subsistence Allowances	ACCOM CONF	09/02/2018	2018	11	134.17	Communications & Media (Dept)
PCAR	4697	4008	9104	Media Expenses	ADVERT	09/02/2018	2018	11	41.85	Corporate Comms
PCAR	4698	4111	9103	Subsistence Allowances	ACCOM NFCC	09/02/2018	2018	11	63.32	Service Leadership Team
PCAR	4699	4110	9103	Travelling Expenses	RAIL - ROLE OF FIRE AUTH	09/02/2018	2018	11	15.00	Service Leadership Team
PCAR	4699	4110	9103	Travelling Expenses	PARKING - NFCC	09/02/2018	2018	11	8.50	Service Leadership Team
PCAR	4699	4110	9103	Travelling Expenses	RAIL - NFCC	09/02/2018	2018	11	33.90	Service Leadership Team
PCAR	4700	4110	9103	Travelling Expenses	PARKING - EX FLOOD MEETING	09/02/2018	2018	11	2.30	Service Leadership Team
PCAR	4700	4110	9103	Travelling Expenses	RAIL - LFB	09/02/2018	2018	11	23.50	Service Leadership Team
PCAR	4700	4110	9103	Travelling Expenses	RAIL - IOSH COURSE	09/02/2018	2018	11	25.90	Service Leadership Team
PCAR	4701	4001	9404	Stationery	STATIONERY	09/02/2018	2018	11	24.80	Service Leadership Team
PCAR	4702	4019	9201	Community Safety	CADET PRIZES	09/02/2018	2018	11	112.41	Community Safety
PCAR	4702	4019	9201	Community Safety	FUEL	09/02/2018	2018	11	9.67	Community Safety
PCAR	4702	4019	9201	Community Safety	FIREBREAK	09/02/2018	2018	11	98.67	Community Safety
PCAR	4702	4019	9201	Community Safety	FIREBREAK	09/02/2018	2018	11	71.94	Community Safety
PCAR	4702	4019	9201	Community Safety	FIREBREAK	09/02/2018	2018	11	83.50	Community Safety
PCAR	4702	4019	9201	Community Safety	FIREBREAK	09/02/2018	2018	11	66.48	Community Safety
PCAR	4703	2085	9301	Breathing Apparatus	SUB AQUA - PIN INDEX CHARGING	12/02/2018	2018	11	56.50	Technical Services (Dept)
PCAR	4703	4111	9103	Subsistence Allowances	CFOA - FIRESEA CONFERENCE	12/02/2018	2018	11	200.00	Technical Services (Dept)
PCAR	4703	2030	9301	Operational Equipment Support	AMAZON - PADLOCK PPE STORAGE	12/02/2018	2018	11	11.15	Technical Services (Dept)
PCAR	4704	4111	9103	Subsistence Allowances	STANSTEDAIRPORT - PARKING	12/02/2018	2018	11	35.87	Operations
PCAR	4704	4111	9103	Subsistence Allowances	COUNTING HOUSE - EVE MEAL MTG	12/02/2018	2018	11	10.85	Operations
PCAR	4704	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MTG	12/02/2018	2018	11	46.66	Operations
PCAR	4704	4111	9103	Subsistence Allowances	WH SMITH - LUNCH MEETING	12/02/2018	2018	11	5.74	Operations
PCAR	4704	4111	9103	Subsistence Allowances	JAMES MARTIN KITCHEN- EVE MEAL	12/02/2018	2018	11	12.54	Operations
PCAR	4705	4019	9201	Community Safety	AMAZON - HILL WALKING BOOKS	12/02/2018	2018	11	182.16	Community Safety
PCAR	4705	4019	9201	Community Safety	ST JAMES CAFE - 2 X LUNCHES	12/02/2018	2018	11	20.58	Community Safety
PCAR	4705	4019	9201	Community Safety	LUL - 2 X RAIL TICKETS	12/02/2018	2018	11	23.60	Community Safety
PCAR	4705	4019	9201	Community Safety	SWALLOW FALLS HOTEL - DEPOSIT	12/02/2018	2018	11	166.67	Community Safety

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PCAR	4706	4111	9304	Subsistence Allowances	STARBUCKS - 5XBREAKFAST COURSE	12/02/2018	2018	11	30.33	014 USAR
PCAR	4706	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	12/02/2018	2018	11	59.16	014 USAR
PCAR	4706	4111	9304	Subsistence Allowances	ROADCHEF - 2 X EVE MEAL COURSE	12/02/2018	2018	11	16.19	014 USAR
PCAR	4706	4111	9304	Subsistence Allowances	SUITES HOTEL - ACCOM COURSE	12/02/2018	2018	11	70.83	014 USAR
PCAR	4706	4111	9304	Subsistence Allowances	SUITES HOTEL - ACCOM COURSE	12/02/2018	2018	11	70.83	014 USAR
PCAR	4706	4111	9304	Subsistence Allowances	BP - REFRESHMENT COURSE	12/02/2018	2018	11	3.13	014 USAR
PCAR	4706	4110	9304	Travelling Expenses	VACATIONXPERT - FLIGHT COURSE	12/02/2018	2018	11	575.00	014 USAR
PCAR	4706	4110	9304	Travelling Expenses	CANADIAN GOV - CANANDIAN VISA	12/02/2018	2018	11	4.17	014 USAR
PCAR	4706	4110	9304	Travelling Expenses	HEATHROW AIRPORT - PARKING	12/02/2018	2018	11	95.33	014 USAR
PCAR	4707	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/02/2018	2018	11	37.07	Community Safety
PCAR	4707	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/02/2018	2018	11	85.46	Community Safety
PCAR	4707	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/02/2018	2018	11	38.89	Community Safety
PCAR	4707	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/02/2018	2018	11	40.65	Community Safety
PCAR	4707	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/02/2018	2018	11	40.71	Community Safety
PCAR	4707	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	12/02/2018	2018	11	17.48	Community Safety
PCAR	4707	4019	9201	Community Safety	SAINSBURYS-CATERING FIREBREAK	12/02/2018	2018	11	37.02	Community Safety
PCAR	4707	4019	9201	Community Safety	SAINSBURYS-CATERING FIREBREAK	12/02/2018	2018	11	42.85	Community Safety
PCAR	4707	4019	9201	Community Safety	SAINSBURYS-CATERING FIREBREAK	12/02/2018	2018	11	55.35	Community Safety
PCAR	4708	4019	9201	Community Safety	INREACH - TRACKER USEAGE	12/02/2018	2018	11	21.24	Community Safety
PCAR	4708	4019	9201	Community Safety	CO OP - CATERING FIRE CADETS	12/02/2018	2018	11	2.19	Community Safety
PCAR	4708	4019	9201	Community Safety	COTSWORLD - D OF E /ML EQUIP	12/02/2018	2018	11	426.67	Community Safety
PCAR	4708	4019	9201	Community Safety	COTSWORLD - D OF E /ML EQUIP	12/02/2018	2018	11	266.67	Community Safety
PCAR	4709	4019	9201	Community Safety	CO OP - REFRESHMENTS FIREBREAK	13/02/2018	2018	11	11.37	Community Safety
PCAR	4710	4019	9201	Community Safety	AMAZON - TELEPHONE Y SPLITTER	13/02/2018	2018	11	19.31	Community Safety
PCAR	4710	2030	9103	Operational Equipment Support	RELIABLE FIRE PROT - DISPOSAL	13/02/2018	2018	11	7.20	031 Leigh
PCAR	4710	4111	9103	Subsistence Allowances	BOOKING.COM - ACCOM MTG	13/02/2018	2018	11	54.17	Community Safety (Dept)
PCAR	4710	2030	9301	Operational Equipment Support	AMAZON - BATTERY CHARGER	13/02/2018	2018	11	48.83	018 Frinton
PCAR	4710	4019	9201	Community Safety	AMAZON - TOM TOM USB CHARGER	13/02/2018	2018	11	10.49	Community Safety
PCAR	4711	0962	9504	Employee Subscriptions	CIPS - CIPS MEMBERSHIP RENEWAL	13/02/2018	2018	11	190.00	Purchasing & Supply (Dept)
PCAR	4712	4112	9304	Conferences & Seminars	CFOA - CFOA CONFERENCE	13/02/2018	2018	11	200.00	Purchasing & Supply (Dept)
PCAR	4712	0702	9304	External Training - L&D Panel	PERSONAL STRENGTHS - MATERIALS	13/02/2018	2018	11	1,841.00	Training
PCAR	4712	0962	9504	Employee Subscriptions	CIPS - CIPS MEMBERSHIP	13/02/2018	2018	11	190.00	Purchasing & Supply (Dept)
PCAR	4713	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM X 3 PEOPLE	13/02/2018	2018	11	209.97	Operations
PCAR	4713	4019	9201	Community Safety	AMAZON- PILOT CASE REPLACEMENT	13/02/2018	2018	11	35.82	Community Safety (Dept)
PCAR	4713	4019	9201	Community Safety	MORRISONS - 10 X VEGTABLE OIL	13/02/2018	2018	11	35.00	Community Safety (Dept)
PCAR	4713	4111	9304	Subsistence Allowances	CAMPANILE HOTEL - ACCOM COURSE	13/02/2018	2018	11	193.46	ICT (Dept)
PCAR	4713	4019	9201	Community Safety	AMAZON - PILOT CASE	13/02/2018	2018	11	35.82	Community Safety
PCAR	4713	6099	9100	Subscriptions - Corporate	UBM - SUBSCRIPTION RENEWAL	13/02/2018	2018	11	107.00	Property Dept
PCAR	4713	2017	9401	Canteen Equipment	MORRISONS - 1.7 LTR KETTLE	13/02/2018	2018	11	25.00	Workshops Engineering (Dept)
PCAR	4714	4111	9103	Subsistence Allowances	ARAMARK LTD - LUNCHES X 3	15/02/2018	2018	11	13.74	Operations
PCAR	4715	4111	9103	Subsistence Allowances	TESCO - LUNCH ESMCP MEETING	15/02/2018	2018	11	3.80	East Area Command
PCAR	4715	4110	9103	Travelling Expenses	GREATER ANGLIA- RAIL ESMCP MTG	15/02/2018	2018	11	31.30	East Area Command
PCAR	4715	4110	9103	Travelling Expenses	GREATER ANGLIA- RAIL ESMCP MTG	15/02/2018	2018	11	31.30	East Area Command
PCAR	4715	4015	8200	Community Commanders Funds	COURTS OF RAYLEIGH - FLOWERS	15/02/2018	2018	11	25.00	East Area Command
PCAR	4716	4005	9505	IT Consumables	AMAZON - 5 X HEADPHONES	15/02/2018	2018	11	20.79	ICT - Consumables Hardware
PCAR	4716	4005	9505	IT Consumables	AMAZON - 5 X IN CAR CHARGERS	15/02/2018	2018	11	29.13	ICT Consumables - Telephones
PCAR	4716	4111	9304	Subsistence Allowances	SAFETYMEN LTD- LADDER TRAINING	15/02/2018	2018	11	95.00	Training
PCAR	4716	4005	9505	IT Consumables	J2EFAX - MONTHLY SUBSCRIPTION	15/02/2018	2018	11	7.50	ICT - Consumables Hardware
PCAR	4717	2017	9401	Canteen Equipment	CURRYS - REPLACE MICROWAVE	15/02/2018	2018	11	66.66	Property Dept
PCAR	4717	2017	9401	Canteen Equipment	PAYPAL - HEAVY DUTY CAN OPENER	15/02/2018	2018	11	54.16	Property Dept
PCAR	4718	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE STAMPS	19/02/2018	2018	11	112.00	Property Services

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PCAR	4719	3404	9420	Vehicle Spares	WANDFLUH UK - PTO SOLENOID	19/02/2018	2018	11	102.12	Workshops Engineering (Dept)
PCAR	4719	3404	9420	Vehicle Spares	DVSA - MOT PRE BOOKED TESTA	19/02/2018	2018	11	102.50	Workshops Engineering (Dept)
PCAR	4719	4111	9103	Subsistence Allowances	BREWERS FAYRE - DINNER ANGLOCO	19/02/2018	2018	11	16.73	Workshops Management (Dept)
PCAR	4719	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	19/02/2018	2018	11	269.96	Workshops Management (Dept)
PCAR	4719	4111	9103	Subsistence Allowances	COSTA - BREAKFAST ANGLOCO	19/02/2018	2018	11	12.37	Workshops Management (Dept)
PCAR	4719	4111	9103	Subsistence Allowances	ZIZI - DINNER ANGLOCO	19/02/2018	2018	11	18.08	Workshops Management (Dept)
PCAR	4719	4111	9103	Subsistence Allowances	TESCO - COFFEE/SNACK ANGLOCO	19/02/2018	2018	11	1.87	Workshops Management (Dept)
PCAR	4719	4111	9103	Subsistence Allowances	LOCKKEEPER - LUNCH ANGLOCO	19/02/2018	2018	11	16.59	Workshops Management (Dept)
PCAR	4719	6099	9100	Subscriptions - Corporate	SOCIETY OPE-PROF REGISTRATION	19/02/2018	2018	11	139.00	Workshops Management (Dept)
PCAR	4720	0702	9304	External Training - L&D Panel	SURVEYMONKEY - MEMBERSHIP	20/02/2018	2018	11	950.00	Training
PCAR	4721	2030	9053	Operational Equipment Support	PAYPAL- DRONE VIDEO OUTPUT CON	21/02/2018	2018	11	24.99	014 USAR
PCAR	4721	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	21/02/2018	2018	11	231.00	014 USAR
PCAR	4722	4112	9304	Conferences & Seminars	PMGLTD- 2 X CONFERENCE TICKETS	21/02/2018	2018	11	740.00	Community Safety (Dept)
PCAR	4723	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM K9 COURSE	21/02/2018	2018	11	71.66	014 USAR
PCAR	4723	4111	9304	Subsistence Allowances	SAINSBURYS - 6 X LUNCHES	21/02/2018	2018	11	37.62	014 USAR
PCAR	4723	6899	9053	Miscellaneous Expenses	WHITEHOUSE VETS - VET SERVICES	21/02/2018	2018	11	71.04	014 USAR
PCAR	4724	4111	9103	Subsistence Allowances	GYNSILLS - EVE MEAL MEETING	22/02/2018	2018	11	7.49	Corporate Risk & Business Continuity (Dept)
PCAR	4724	4112	9304	Conferences & Seminars	EVENTBRITE - EVENT TICKETS	22/02/2018	2018	11	20.00	Corporate Risk & Business Continuity (Dept)
PCAR	4724	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	22/02/2018	2018	11	28.20	Corporate Risk & Business Continuity (Dept)
PCAR	4724	4110	9103	Travelling Expenses	TRAINLINE - RAIL MEETING	22/02/2018	2018	11	135.45	Corporate Risk & Business Continuity (Dept)
PCAR	4725	4111	9103	Subsistence Allowances	RED KITE -2 X EVE MEAL MEETING	22/02/2018	2018	11	50.20	Workshops Management (Dept)
PCAR	4725	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	22/02/2018	2018	11	129.98	Workshops Management (Dept)
PCAR	4725	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	22/02/2018	2018	11	60.82	Workshops Management (Dept)
PCAR	4725	4111	9103	Subsistence Allowances	RED KITE - 2 X EVE MEALS MTG	22/02/2018	2018	11	54.40	Workshops Management (Dept)
PCAR	4726	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	22/02/2018	2018	11	131.65	Training (Dept)
PCAR	4726	0702	9304	External Training - L&D Panel	SECON - IT COURSE	22/02/2018	2018	11	316.20	ICT (Dept)
PCAR	4726	4111	9304	Subsistence Allowances	PREMIER INN - 2 X ACCOM COURSE	22/02/2018	2018	11	363.28	Training
PCAR	4726	4111	9304	Subsistence Allowances	PREMIER INN - 2 X ACCOM COURSE	22/02/2018	2018	11	378.28	Training (Dept)
PCAR	4726	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	22/02/2018	2018	11	179.97	Training
PCAR	4726	4111	9304	Subsistence Allowances	PREMIER INN - 2 X ACCOM COURSE	22/02/2018	2018	11	529.93	Training (Dept)
PCAR	4726	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	22/02/2018	2018	11	244.97	Training (Dept)
PCAR	4726	4111	9304	Subsistence Allowances	PREMIER INN - REFUND ACCOM	22/02/2018	2018	11	-378.28	Training
PCAR	4726	4111	9304	Subsistence Allowances	PREMIER INN - REFUND ACCOM	22/02/2018	2018	11	-179.97	Training
PCAR	4726	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	22/02/2018	2018	11	277.47	Training
PCAR	4726	4111	9304	Subsistence Allowances	PREMIER INN - REFUND ACCOM	22/02/2018	2018	11	-299.88	Training
PCAR	4727	4110	9103	Travelling Expenses	C2C - RAIL CONFERENCE LONDON	23/02/2018	2018	11	26.40	Collaboration Department
PCAR	4728	4111	9103	Subsistence Allowances	MORRISONS - LUNCH FIRE INVEST	23/02/2018	2018	11	7.81	Operations (Dept)
PCAR	4729	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	28/02/2018	2018	11	140.80	Training
PCAR	4729	4110	9304	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	28/02/2018	2018	11	4.00	Training
PCAR	4729	4111	9304	Subsistence Allowances	SUITES HOTEL - ACCOM TRAINING	28/02/2018	2018	11	149.58	Training
PCAR	4729	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	28/02/2018	2018	11	67.48	Training
PCAR	4730	4111	9103	Subsistence Allowances	ROOMER - ACCOM ERROR BOOKING	28/02/2018	2018	11	42.07	Operations (Dept)
PCAR	4730	4111	9103	Subsistence Allowances	WHITE HART HOTEL - ACCOM MTG	28/02/2018	2018	11	49.17	Operations (Dept)
PCAR	4731	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	28/02/2018	2018	11	57.37	Community Safety
PCAR	4731	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	28/02/2018	2018	11	89.84	Community Safety
PCAR	4731	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	28/02/2018	2018	11	28.62	Community Safety
PCAR	4731	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	28/02/2018	2018	11	38.57	Community Safety
PCAR	4731	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	28/02/2018	2018	11	44.89	Community Safety
PCAR	4732	4111	9304	Subsistence Allowances	BURGER KING - FOOD COURSE	28/02/2018	2018	11	8.48	014 USAR
PCAR	4733	6899	9402	Miscellaneous Expenses	TIMPSONS - KEY CUTTING	28/02/2018	2018	11	5.00	073 Waltham Abbey
PCAR	4734	4019	9201	Community Safety	CHELMSFORD COUNCIL - PARKING	28/02/2018	2018	11	3.92	Community Safety

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PCAR	4734	4019	9201	Community Safety	DEMON TWEEDS - TRANSPORT	28/02/2018	2018	11	188.52	Community Safety