

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4780	4111	9103	Subsistence Allowances	PREMIER INN - REFUND BKFAST	16/04/2018	2018	13	-7.49	Operations (Dept)
PCAR	4780	4111	9103	Subsistence Allowances	PREMIER INN - REFUND BKFAST	16/04/2018	2018	13	-7.49	Operations (Dept)
PCAR	4780	4111	9103	Subsistence Allowances	PREMIER INN - REFUND BKFAST	16/04/2018	2018	13	-7.49	Operations (Dept)
PCAR	4781	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MTG	16/04/2018	2018	13	26.80	East Area Command
PCAR	4782	4112	9304	Conferences & Seminars	KNOWDATA - CONFERENCE	16/04/2018	2018	13	228.00	Service Leadership Team
PCAR	4782	B217	9304	Payments in Advance	EPCOLLEGE - EMERG PLAN COURSE	16/04/2018	2018	13	860.00	Training
PCAR	4782	4112	9304	Conferences & Seminars	EB - CONFERENCE	16/04/2018	2018	13	20.00	Training
PCAR	4783	4019	9201	Community Safety	PRESERVATION EQP-LABEL HOLDERS	16/04/2018	2018	13	48.90	Community Safety
PCAR	4784	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	16/04/2018	2018	13	120.70	014 USAR
PCAR	4785	4019	9201	Community Safety	COTSWOLD OUTDOOR - TRACKER	16/04/2018	2018	13	266.67	Community Safety
PCAR	4786	4111	9304	Subsistence Allowances	S E FISH HOUSE - FOOD TRAINING	16/04/2018	2018	13	15.17	014 USAR
PCAR	4787	4019	9201	Community Safety	GARMIN EUROPE - TRACKER USEAGE	16/04/2018	2018	13	21.24	Community Safety
PCAR	4787	4019	9201	Community Safety	ALLEY CAT CAR - MINIBUS HIRE	16/04/2018	2018	13	50.00	Community Safety
PCAR	4787	4019	9201	Community Safety	BOND STREET - PARKING MTG	16/04/2018	2018	13	2.92	Community Safety
PCAR	4787	4019	9201	Community Safety	PRET A MANGER - CATERING LUNCH	16/04/2018	2018	13	13.90	Community Safety
PCAR	4788	6099	9103	Subscriptions - Corporate	EPS - EPS 2018 MEMBERSHIP	16/04/2018	2018	13	96.00	Operations
PCAR	4789	6099	9100	Subscriptions - Corporate	BCI - BCI AFFILIATE MEMBERSHIP	16/04/2018	2018	13	82.00	Corporate Risk & Business Continuity (Dept)
PCAR	4789	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	16/04/2018	2018	13	47.20	Corporate Risk & Business Continuity (Dept)
PCAR	4790	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	16/04/2018	2018	13	43.70	Finance (Dept)
PCAR	4791	4110	9103	Travelling Expenses	NCP - PARKING TDSCG MEETING	16/04/2018	2018	13	4.67	Operations
PCAR	4792	6899	9504	Miscellaneous Expenses	GIFTCOUCHERSHOP - STAFF REWARD	16/04/2018	2018	13	800.00	Human Resources (Dept)
PCAR	4793	4019	9201	Community Safety	CMT UK LTD - TAXI FARE MTG	16/04/2018	2018	13	8.60	Community Safety
PCAR	4793	4019	9201	Community Safety	CMT UK LTD - TAXI FARE MTG	16/04/2018	2018	13	11.00	Community Safety
PCAR	4793	4019	9201	Community Safety	ASDA - SUBSISTENCE CONFERENCE	16/04/2018	2018	13	32.00	Community Safety
PCAR	4793	4019	9201	Community Safety	ASDA - REFRESHMENTS MTG	16/04/2018	2018	13	15.92	Community Safety
PCAR	4794	4112	9304	Conferences & Seminars	PAYPAL - ENERGY EFFIEC COURSE	16/04/2018	2018	13	110.50	Property Dept
PCAR	4794	1330	9405	Building Cleaning	AMAZON - SECURITY TAGS	16/04/2018	2018	13	21.64	Property Dept
PCAR	4794	2017	9405	Canteen Equipment	AMAZON - CLING FILM REFILLS	16/04/2018	2018	13	22.58	Property Dept
PCAR	4794	1499	9405	Furniture and Fittings	OFFICEFURNITURE- IN/OUT TALLY	16/04/2018	2018	13	94.00	Property Dept
PCAR	4795	4111	9103	Subsistence Allowances	JURYS INN-ACCOM LGA CONFERENCE	16/04/2018	2018	13	141.67	Service Leadership Team
PCAR	4796	B217	9303	Payments in Advance	IOSH - MEMBERSHIP RENEWAL	16/04/2018	2018	13	153.00	Health & Safety (Dept)
PCAR	4796	B217	9303	Payments in Advance	IOSH - MEMBERSHIP RENEWAL	16/04/2018	2018	13	115.00	Health & Safety (Dept)
PCAR	4796	B217	9303	Payments in Advance	IOSH - MEMBERSHIP RENEWAL	16/04/2018	2018	13	115.00	Health & Safety (Dept)
PCAR	4796	B217	9303	Payments in Advance	CFOA - CONFERENCE MAY 18	16/04/2018	2018	13	260.00	Health & Safety (Dept)
PCAR	4797	4019	9201	Community Safety	TIMPSON LTD - KEY CUTTING	16/04/2018	2018	13	15.00	Community Safety
PCAR	4797	4019	9201	Community Safety	CHELMSFORD COUNCIL - PARKING	16/04/2018	2018	13	3.92	Community Safety
PCAR	4798	4110	9103	Travelling Expenses	LUL TICKET MACHINE - RAIL MTG	16/04/2018	2018	13	18.10	Operations (Dept)
PCAR	4799	6899	9053	Miscellaneous Expenses	WHITEHOUSE VETS - VET SERVICES	16/04/2018	2018	13	53.66	014 USAR
PCAR	4799	4111	9304	Subsistence Allowances	PREMIER INN - REFUND	16/04/2018	2018	13	-10.83	014 USAR
PCAR	4799	4111	9304	Subsistence Allowances	TOBY CARVERY - EVE MEAL	16/04/2018	2018	13	7.91	014 USAR
PCAR	4799	4111	9304	Subsistence Allowances	M&S SIMPLY FOOD - LUNCH	16/04/2018	2018	13	8.50	014 USAR
PCAR	4799	4111	9304	Subsistence Allowances	TOBY CARVERY - BREAKFAST	16/04/2018	2018	13	7.57	014 USAR
PCAR	4800	4110	9103	Travelling Expenses	TRAINLINE - RAIL TICKETER	16/04/2018	2018	13	208.45	Service Leadership Team
PCAR	4800	4130	9100	Hospitality & Entertaining	M&S - RETIREMENT	16/04/2018	2018	13	33.33	Service Leadership Team
PCAR	4800	4130	9100	Hospitality & Entertaining	M&S - RETIREMENT	16/04/2018	2018	13	15.00	Service Leadership Team
PCAR	4800	B217	9103	Payments in Advance	CFOA - ACCOM & BREAKFAST	16/04/2018	2018	13	250.00	Health & Safety (Dept)
PCAR	4801	6899	9053	Miscellaneous Expenses	MILLIESWOLFHEART - DOG FOOD	16/04/2018	2018	13	175.98	014 USAR
PCAR	4801	6899	9053	Miscellaneous Expenses	ARGOS - FRADULENT ACTIVITY	16/04/2018	2018	13	99.99	014 USAR
PCAR	4801	6899	9053	Miscellaneous Expenses	ARGOS - FRADULENT ACTIVITY	16/04/2018	2018	13	-99.99	014 USAR
PCAR	4801	6899	9053	Miscellaneous Expenses	DOMINOS - FRADULENT ACTIVITY	16/04/2018	2018	13	27.50	014 USAR
PCAR	4801	6899	9053	Miscellaneous Expenses	DOMINOS - FRADULENT ACTIVITY	16/04/2018	2018	13	22.23	014 USAR
PCAR	4801	4111	9304	Subsistence Allowances	PREMIER INN - ACCOMMODATION	16/04/2018	2018	13	91.66	014 USAR
PCAR	4801	6899	9053	Miscellaneous Expenses	PETS AT HOME - TREAT BAG	16/04/2018	2018	13	14.17	014 USAR
PCAR	4801	6899	9053	Miscellaneous Expenses	MARKS TEY PETS - DENTAL CHEWS	16/04/2018	2018	13	19.97	014 USAR
PCAR	4802	4111	9103	Subsistence Allowances	RINALDI'S - DINNER ANGLOCO	16/04/2018	2018	13	12.83	Workshops Management (Dept)
PCAR	4802	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	16/04/2018	2018	13	140.81	Workshops Management (Dept)

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PCAR	4802	4111	9103	Subsistence Allowances	COSTA - BREAKFAST ANGLOCO	16/04/2018	2018	13	5.26	Workshops Management (Dept)
PCAR	4802	4111	9103	Subsistence Allowances	TESCO - LUNCH ANGLOCO	16/04/2018	2018	13	5.15	Workshops Management (Dept)
PCAR	4802	4111	9103	Subsistence Allowances	FRANKIE&BENNY'S- DINNER ANGLOCO	16/04/2018	2018	13	10.37	Workshops Management (Dept)
PCAR	4802	4111	9103	Subsistence Allowances	BELLA ITALIA - LUNCH ANGLOCO	16/04/2018	2018	13	10.41	Workshops Management (Dept)
PCAR	4803	4005	9505	IT Consumables	AMAZON - KEYFOB RINGS	16/04/2018	2018	13	1.49	ICT
PCAR	4803	4005	9505	IT Consumables	AMAZON - KEYFOB CHAINS	16/04/2018	2018	13	24.96	ICT
PCAR	4803	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	16/04/2018	2018	13	29.60	ICT (Dept)
PCAR	4804	4111	9103	Subsistence Allowances	GROUTS - SUBSISTENCE WORKSHOP	16/04/2018	2018	13	98.80	Operations (Dept)
PCAR	4804	4110	9103	Travelling Expenses	PREMIER INN - PARKING MEETING	16/04/2018	2018	13	3.33	Operations (Dept)
PCAR	4804	4111	9103	Subsistence Allowances	SAINSBURYS - SUBSISTENCE	16/04/2018	2018	13	24.83	Operations (Dept)
PCAR	4804	4110	9304	Travelling Expenses	LUL TICKET - RAIL COURSE	16/04/2018	2018	13	12.70	Operations (Dept)
PCAR	4804	4111	9304	Subsistence Allowances	STARBUCKS - SUBSISTENCE COURSE	16/04/2018	2018	13	5.33	Operations (Dept)
PCAR	4804	4110	9304	Travelling Expenses	LUL TICKET - RAIL COURSE	16/04/2018	2018	13	12.70	Operations (Dept)
PCAR	4804	4111	9304	Subsistence Allowances	GREGGS - SUBSISTENCE COURSE	16/04/2018	2018	13	2.50	Operations (Dept)
PCAR	4804	4110	9304	Travelling Expenses	LUL TICKET - RAIL COURSE	16/04/2018	2018	13	12.70	Operations (Dept)
PCAR	4804	4110	9103	Travelling Expenses	LUL TICKET - RAIL MEETING	16/04/2018	2018	13	18.10	Operations (Dept)
PCAR	4804	4110	9304	Travelling Expenses	NCP - PARKING COURSE	16/04/2018	2018	13	19.50	Operations (Dept)
PCAR	4805	B217	9304	Payments in Advance	UNITED AIRLINES- FLIGHT COURSE	16/04/2018	2018	13	863.51	Training
PCAR	4805	B217	9304	Payments in Advance	UNITED AIRLINES- FLIGHT COURSE	16/04/2018	2018	13	863.51	Training
PCAR	4805	B217	9304	Payments in Advance	UNITED AIRLINES- FLIGHT COURSE	16/04/2018	2018	13	863.51	Training
PCAR	4805	B217	9304	Payments in Advance	UNITED AIRLINES- FLIGHT COURSE	16/04/2018	2018	13	863.51	Training
PCAR	4805	B217	9304	Payments in Advance	UNITED AIRLINES- FLIGHT COURSE	16/04/2018	2018	13	863.51	Training
PCAR	4805	B217	9404	Payments in Advance	WHITEPAPER - CONFERENCE	16/04/2018	2018	13	298.00	Purchasing & Supply (Dept)
PCAR	4806	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	16/04/2018	2018	13	20.64	Community Safety
PCAR	4806	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	16/04/2018	2018	13	40.27	Community Safety
PCAR	4806	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	16/04/2018	2018	13	33.42	Community Safety
PCAR	4806	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	16/04/2018	2018	13	42.30	Community Safety
PCAR	4806	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	16/04/2018	2018	13	51.46	Community Safety
PCAR	4806	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	16/04/2018	2018	13	33.81	Community Safety
PCAR	4806	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	16/04/2018	2018	13	52.55	Community Safety
PCAR	4806	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	16/04/2018	2018	13	42.15	Community Safety
PCAR	4806	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	16/04/2018	2018	13	36.00	Community Safety
PCAR	4806	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	16/04/2018	2018	13	54.80	Community Safety
PCAR	4806	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	16/04/2018	2018	13	75.77	Community Safety
PCAR	4806	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	16/04/2018	2018	13	41.70	Community Safety
PCAR	4806	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	16/04/2018	2018	13	24.47	Community Safety
PCAR	4806	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	16/04/2018	2018	13	44.34	Community Safety
PCAR	4807	4110	9304	Travelling Expenses	HXPAYMENTS - CAR PARKING	18/04/2018	2018	13	42.71	014 USAR
PCAR	4807	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	18/04/2018	2018	13	41.67	014 USAR
PCAR	4807	4111	9304	Subsistence Allowances	PREMIER INN- EVE MEAL TRAINING	18/04/2018	2018	13	16.65	014 USAR
PCAR	4807	4111	9304	Subsistence Allowances	COSTA COFFEE-BREAKFAST TRAININ	18/04/2018	2018	13	6.16	014 USAR
PCAR	4807	B217	9304	Payments in Advance	PREMIER INN - ACCOM & MEAL	18/04/2018	2018	13	72.08	014 USAR
PCAR	4807	B217	9304	Payments in Advance	PREMIER INN - ACCOM & MEAL	18/04/2018	2018	13	283.30	014 USAR
PCAR	4808	2032	9301	Operational Equip-Initial Purchase	CURRYS ONLINE - SAT NAV	18/04/2018	2018	13	333.29	Technical Services (Dept)
PCAR	4808	2030	9301	Operational Equipment Support	AMAZON - STOP WATCH FOR DEMO	18/04/2018	2018	13	13.32	Technical Services (Dept)
PCAR	4808	2032	9301	Operational Equip-Initial Purchase	SURVEYMONKEY - ONLINE EVAL	18/04/2018	2018	13	280.00	Technical Services (Dept)
PCAR	4809	4110	9103	Travelling Expenses	C2C - RAIL TRAINING COURSE	18/04/2018	2018	13	17.90	Service Leadership Team
PCAR	4809	4111	9103	Subsistence Allowances	BARAJEE - EVE MEALS X 4	18/04/2018	2018	13	67.96	Service Leadership Team
PCAR	4809	4110	9103	Travelling Expenses	PREMIER INN-PARKING CONFERENCE	18/04/2018	2018	13	4.00	Service Leadership Team
PCAR	4809	4110	9103	Travelling Expenses	C2C - RAIL CONFERENCE	18/04/2018	2018	13	26.40	Service Leadership Team
PCAR	4810	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	19/04/2018	2018	13	4.92	Service Leadership Team
PCAR	4810	4111	9103	Subsistence Allowances	TOBY CARVERY - EVE MEAL MTG	19/04/2018	2018	13	8.99	Service Leadership Team
PCAR	4810	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	19/04/2018	2018	13	4.92	Service Leadership Team
PCAR	4811	3201	9400	Petrol and Diesel	TROWELL - FUEL CONFERENCE	19/04/2018	2018	13	38.33	Community Safety (Dept)
PCAR	4811	4002	9305	Printing - Brochures/Flysheets/Ser	AMAZON - PLASTIC WALETS	19/04/2018	2018	13	26.21	Police Collaboration

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PCAR	4811	4002	9305	Printing - Brochures/Flysheets/Ser	FNSBF - BLAZE BEAR & BAGS	19/04/2018	2018	13	23.12	Police Collaboration
PCAR	4811	4111	9305	Subsistence Allowances	TESCO - REFRESHMENTS	19/04/2018	2018	13	27.31	Police Collaboration
PCAR	4811	4111	9305	Subsistence Allowances	TESCO - REFRESHMENTS	19/04/2018	2018	13	9.85	Police Collaboration
PCAR	4812	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/04/2018	2018	13	81.51	Community Safety
PCAR	4812	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/04/2018	2018	13	61.28	Community Safety
PCAR	4812	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/04/2018	2018	13	45.78	Community Safety
PCAR	4812	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/04/2018	2018	13	27.38	Community Safety
PCAR	4812	4019	9201	Community Safety	BUDGENS - CATERING FIREBREAK	19/04/2018	2018	13	4.88	Community Safety
PCAR	4812	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/04/2018	2018	13	84.22	Community Safety
PCAR	4813	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM WORKSHOP	19/04/2018	2018	13	204.97	Control (Dept)
PCAR	4813	4111	9103	Subsistence Allowances	TABLE TABLE - 3 X EVE MEALS	19/04/2018	2018	13	64.74	Control (Dept)
PCAR	4813	4111	9103	Subsistence Allowances	NOVOTEL - 4 X DINNERS BAPCO	19/04/2018	2018	13	85.38	Control (Dept)
PCAR	4813	4111	9103	Subsistence Allowances	NOVOTEL - 4 X DINNERS BAPCO	19/04/2018	2018	13	100.33	Control (Dept)
PCAR	4813	4111	9103	Subsistence Allowances	LETHEBY&CHRISTOPHE - LUNCH	19/04/2018	2018	13	6.92	Control (Dept)
PCAR	4813	4111	9103	Subsistence Allowances	LETHEBY&CHRISTOPHE - LUNCH X 3	19/04/2018	2018	13	18.67	Control (Dept)
PCAR	4813	4111	9103	Subsistence Allowances	LETHEBY&CHRISTOPHE- COFFEE X 3	19/04/2018	2018	13	5.75	Control (Dept)
PCAR	4813	4111	9103	Subsistence Allowances	NOVOTEL - 4 X ACCOM BAPCO	19/04/2018	2018	13	570.81	Control (Dept)
PCAR	4814	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/04/2018	2018	13	80.47	Community Safety
PCAR	4814	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/04/2018	2018	13	50.46	Community Safety
PCAR	4814	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/04/2018	2018	13	43.10	Community Safety
PCAR	4814	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/04/2018	2018	13	46.23	Community Safety
PCAR	4814	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/04/2018	2018	13	29.06	Community Safety
PCAR	4814	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/04/2018	2018	13	45.25	Community Safety
PCAR	4814	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/04/2018	2018	13	56.60	Community Safety
PCAR	4814	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/04/2018	2018	13	45.69	Community Safety
PCAR	4815	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/04/2018	2018	13	41.67	Community Safety
PCAR	4815	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/04/2018	2018	13	67.96	Community Safety
PCAR	4815	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/04/2018	2018	13	4.33	Community Safety
PCAR	4815	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/04/2018	2018	13	44.24	Community Safety
PCAR	4815	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/04/2018	2018	13	32.80	Community Safety
PCAR	4815	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	19/04/2018	2018	13	22.13	Community Safety
PCAR	4815	4019	9201	Community Safety	WETHERSPOONS - LUNCH MTG	19/04/2018	2018	13	27.46	Community Safety
PCAR	4816	B217	9210	Payments in Advance	IOSH - WORKSHOP TICKETS	19/04/2018	2018	13	500.00	Essex Civil Prot ECC
PCAR	4816	0962	9210	Employee Subscriptions	EMERGENCY PLAN - MEMBERSHIP	19/04/2018	2018	13	96.00	Essex Civil Prot ECC
PCAR	4816	B217	9210	Payments in Advance	IOSH - WORKSHOP TICKET	19/04/2018	2018	13	35.00	Essex Civil Prot ECC
PCAR	4816	B217	9210	Payments in Advance	IOSH - WORKSHOP TICKETS	19/04/2018	2018	13	200.00	Essex Civil Prot ECC
PCAR	4816	4111	9210	Subsistence Allowances	ACANTEEN - CATERING MTG	19/04/2018	2018	13	31.25	Essex Civil Prot ECC
PCAR	4816	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL WORKSHOP	19/04/2018	2018	13	59.20	Essex Civil Prot ECC
PCAR	4816	4001	9210	Stationery	CARTRIDGE SAVE - INK CARTRIDGE	19/04/2018	2018	13	169.46	Essex Civil Prot ECC
PCAR	4816	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL WORKSHOP	19/04/2018	2018	13	143.30	Essex Civil Prot ECC
PCAR	4816	4001	9210	Stationery	AMAZON - WHITE PLASTIC CARD	19/04/2018	2018	13	1.31	Essex Civil Prot ECC
PCAR	4816	4001	9210	Stationery	AMAZON - WHITE PLASTIC CARD	19/04/2018	2018	13	11.92	Essex Civil Prot ECC
PCAR	4817	4005	9505	IT Consumables	AMAZON - PROJECTOR BULB	19/04/2018	2018	13	108.49	ICT - Consumables Hardware
PCAR	4817	4005	9505	IT Consumables	AMAZON - PHONE CASES	19/04/2018	2018	13	18.32	ICT - Consumables Hardware
PCAR	4817	4005	9505	IT Consumables	TV LICENSING - TV LICIENCE W52	19/04/2018	2018	13	147.00	ICT (Dept)
PCAR	4817	4005	9505	IT Consumables	AMAZON - MEMORY CARD	19/04/2018	2018	13	8.98	ICT - Consumables Hardware
PCAR	4817	2040	9505	IT Maintenance and Contracts	DRI TECHSMITH - CAMTASIA	19/04/2018	2018	13	173.14	ICT (Dept)
PCAR	4817	2040	9505	IT Maintenance and Contracts	PAYPAL - REFUND LIQUID FILES	19/04/2018	2018	13	-73.72	ICT (Dept)
PCAR	4817	4005	9505	IT Consumables	AMAZON - EXTENSION CABLE	19/04/2018	2018	13	1.83	ICT - Consumables Hardware
PCAR	4817	4005	9505	IT Consumables	AMAZON - EXTENSION CABLE	19/04/2018	2018	13	15.10	ICT - Consumables Hardware
PCAR	4817	4005	9505	IT Consumables	AMAZON - PRESENTATION CLICKER	19/04/2018	2018	13	23.80	ICT - Consumables Hardware
PCAR	4817	4005	9505	IT Consumables	AMAZON - HDMI CABLE	19/04/2018	2018	13	13.81	ICT - Consumables Hardware
PCAR	4817	2040	9505	IT Maintenance and Contracts	AMAZON - REFUND PERSON CLICKER	19/04/2018	2018	13	-23.73	ICT - Consumables Hardware
PCAR	4817	4005	9505	IT Consumables	AMAZON - USB CABLE	19/04/2018	2018	13	13.44	ICT - Consumables Hardware
PCAR	4817	2040	9505	IT Maintenance and Contracts	J2 EFAX - MONTHLY SUBSCRIPTION	19/04/2018	2018	13	7.50	ICT (Dept)
PCAR	4817	4005	9505	IT Consumables	AMAZON - PRESENTATION CLICKER	19/04/2018	2018	13	24.14	ICT - Consumables Hardware

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4817	4005	9506	IT Consumables	AMAZON - IPAD WATERPROOF POUCH	19/04/2018	2018	13	11.57	ICT (Dept)
PCAR	4817	4005	9505	IT Consumables	AMAZON - CASE & KEYBOARD	19/04/2018	2018	13	14.16	ICT - Consumables Hardware
PCAR	4818	B217	9304	Payments in Advance	HIGHFIELD HOTEL - ACCOM X 7	19/04/2018	2018	13	409.17	Training - IT Consultancy
PCAR	4818	4005	9505	IT Consumables	MEDISAVE - MEDICAL BAGS X 2	19/04/2018	2018	13	88.97	Training - IT Consultancy
PCAR	4818	4005	9505	IT Consumables	SCREWFIX - TOOLBOX	19/04/2018	2018	13	31.66	Training - IT Consultancy
PCAR	4818	4111	9304	Subsistence Allowances	HOLIDAY INN - ACCOM TRAINING	19/04/2018	2018	13	65.71	Training - IT Consultancy
PCAR	4819	0715	9304	In House Operational Training	SHOPFITTING - NAME HOLDER	19/04/2018	2018	13	25.86	Training (Dept)
PCAR	4819	2017	9401	Canteen Equipment	MORRISONS - REPLACE KETTLE	19/04/2018	2018	13	20.83	Catering
PCAR	4819	2087	9204	Water Services	TIGER PENS - PAINT MARKERS	19/04/2018	2018	13	54.92	Water Services (Dept)
PCAR	4819	2030	9053	Operational Equipment Support	AMAZON - SLEEPING BAG	19/04/2018	2018	13	81.66	Operations - USAR
PCAR	4819	4001	9404	Stationery	NFPA - BOOK WETTING AGENTS	19/04/2018	2018	13	31.14	Purchasing & Supply
PCAR	4819	2012	9404	Office/Admin Equipment (incl copie	STAMPS DIRECT - INK PADS	19/04/2018	2018	13	14.25	Human Resources (Dept)
PCAR	4819	1330	9405	Building Cleaning	UTTLESFORD COUNCIL- WASTE BAGS	19/04/2018	2018	13	163.33	088 Leaden Roding
PCAR	4819	2012	9404	Office/Admin Equipment (incl copie	PAPERSTONE LTD - PLASTIC BOXES	19/04/2018	2018	13	333.00	Purchasing & Supply
PCAR	4819	2016	9504	Fitness Equipment	AMAZON - BIKE PEDALS & STRAP	19/04/2018	2018	13	9.16	Human Resources
PCAR	4820	4015	8200	Community Commanders Funds	TROPHY STORE - TROPHY X 3	19/04/2018	2018	13	564.90	Communications & Media (Dept)
PCAR	4820	4015	8200	Community Commanders Funds	TROPHY STORE - REFUND	19/04/2018	2018	13	-386.94	Communications & Media (Dept)
PCAR	4820	4008	9104	Media Expenses	AMAZON - PRIME MEMBERSHIP	19/04/2018	2018	13	7.99	Communications & Media (Dept)
PCAR	4820	4008	9104	Media Expenses	AURA DESIGN - FLOWERS	19/04/2018	2018	13	150.00	Communications & Media (Dept)
PCAR	4820	4015	8200	Community Commanders Funds	TROPHY STORE - REFUND	19/04/2018	2018	13	-44.49	Communications & Media (Dept)
PCAR	4820	4015	8200	Community Commanders Funds	JOY FLOWERS - FLOWERS	19/04/2018	2018	13	55.00	Communications & Media (Dept)
PCAR	4820	4015	8200	Community Commanders Funds	AURA DESIGN - FLOWERS	19/04/2018	2018	13	50.00	Communications & Media (Dept)
PCAR	4820	4008	9104	Media Expenses	CIM - CIM MEMBERSHIP	19/04/2018	2018	13	185.00	Communications & Media (Dept)
PCAR	4821	3320	9400	Purchase of Machinery & Plant	PAYPAL- ONLINE TEST COMPETENCE	20/04/2018	2018	13	35.00	Workshops Management (Dept)
PCAR	4821	3320	9400	Purchase of Machinery & Plant	PAYPAL- ONLINE TEST COMPETENCE	20/04/2018	2018	13	35.00	Workshops Management (Dept)
PCAR	4821	3320	9400	Purchase of Machinery & Plant	PAYPAL- ONLINE TEST COMPETENCE	20/04/2018	2018	13	35.00	Workshops Management (Dept)
PCAR	4821	3320	9400	Purchase of Machinery & Plant	PAYPAL- ONLINE TEST COMPETENCE	20/04/2018	2018	13	35.00	Workshops Management (Dept)
PCAR	4821	3404	9420	Vehicle Spares	DVSA - MOT SLOTS FOR WORKSHOPS	20/04/2018	2018	13	205.00	Workshops Management (Dept)
PCAR	4822	4111	9304	Subsistence Allowances	CAFE ON THE WATER - CATERING	20/04/2018	2018	13	106.25	Training
PCAR	4822	4111	9304	Subsistence Allowances	CAFE ON THE WATER - CATERING	20/04/2018	2018	13	134.58	Training
PCAR	4822	4110	9304	Travelling Expenses	RENTALCARS- CAR RENTAL	20/04/2018	2018	13	362.50	Training
PCAR	4822	4111	9304	Subsistence Allowances	CRANFIELD CONF- ACCOM TRAINING	20/04/2018	2018	13	254.00	Training
PCAR	4822	4110	9304	Travelling Expenses	HEATHROW AIRPORT - PARKING	20/04/2018	2018	13	68.33	Training
PCAR	4822	B217	9304	Payments in Advance	PMGLTD - CONFERENCE JUNE	20/04/2018	2018	13	684.00	Training
PCAR	4822	4111	9304	Subsistence Allowances	CRANFIELD CONF- ACCOM TRAINING	20/04/2018	2018	13	254.00	Training
PCAR	4823	4110	9103	Travelling Expenses	TRAINLINE - RAIL CONFERENCE	20/04/2018	2018	13	237.00	Service Leadership Team
PCAR	4823	4110	9103	Travelling Expenses	NCP - PARKING CONFERENCE	20/04/2018	2018	13	10.17	Service Leadership Team
PCAR	4823	4001	9404	Stationery	HOBBYCRAFT - SCRAPBOOK	20/04/2018	2018	13	10.42	Service Leadership Team
PCAR	4824	2032	9301	Operational Equip-Initial Purchase	REALLY USEFUL - USEFUL BOXES	20/04/2018	2018	13	84.18	Technical Services
PCAR	4824	2032	9301	Operational Equip-Initial Purchase	SAFETYSUPPL - HI VIS WAISTCOAT	20/04/2018	2018	13	63.65	Technical Services
PCAR	4824	4016	9504	Recruitment	TUFTEXSPORT - NUMBERED BIBS	20/04/2018	2018	13	140.38	Human Resources
PCAR	4824	2032	9301	Operational Equip-Initial Purchase	RANSOM SPARES - DRY/WET VACUUM	20/04/2018	2018	13	34.12	Technical Services
PCAR	4824	2032	9301	Operational Equip-Initial Purchase	NIGHTGEAR - SUREFIRE TORCH	20/04/2018	2018	13	125.83	Technical Services
PCAR	4824	2032	9301	Operational Equip-Initial Purchase	TREKITT - AKU PILGRIM BOOTS	20/04/2018	2018	13	248.34	Technical Services
PCAR	4824	2032	9301	Operational Equip-Initial Purchase	AMAZON - SMOKE & CO2 ALARM	20/04/2018	2018	13	20.75	Technical Services
PCAR	4824	2032	9301	Operational Equip-Initial Purchase	AMAZON - MULTITOOl KIT	20/04/2018	2018	13	403.33	Technical Services
PCAR	4824	0715	9304	In House Operational Training	HAYDEN SAWS - SAW BELT	20/04/2018	2018	13	8.00	Training
PCAR	4824	2016	9504	Fitness Equipment	CONCEPT2 - MONITOR ROWING MACH	20/04/2018	2018	13	516.64	Human Resources
PCAR	4824	2016	9504	Fitness Equipment	WATTBIKE - WATTBIKE TRAINER	20/04/2018	2018	13	1,754.16	Human Resources
PCAR	4824	2032	9301	Operational Equip-Initial Purchase	TREKITT - AKU PILGRIM BOOTS	20/04/2018	2018	13	124.17	Technical Services
PCAR	4824	2032	9301	Operational Equip-Initial Purchase	CIRCUIT SPECIALIST - KEYROLL	20/04/2018	2018	13	27.80	Technical Services
PCAR	4824	2032	9301	Operational Equip-Initial Purchase	CIRCUIT SPECIALIST - KEYROLL	20/04/2018	2018	13	27.80	Technical Services
PCAR	4824	2032	9301	Operational Equip-Initial Purchase	TREKITT - REFUND BOOTS	20/04/2018	2018	13	-124.17	Technical Services
PCAR	4824	0702	9304	External Training - L&D Panel	PAYPAL - SYMPOSIUM	20/04/2018	2018	13	32.00	Training