

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4825	4110	9103	Travelling Expenses	3C SOUTHEND UNIV - PARKING	08/05/2018	2019	02	3.10	Operations (Dept)
PCAR	4826	4019	9201	Community Safety	OLD SUN INN - D OF E MEALS	09/05/2018	2019	02	165.04	Community Safety
PCAR	4826	4019	9201	Community Safety	LIMETREE HOLIDAY PK - CAMPING	09/05/2018	2019	02	326.67	Community Safety
PCAR	4826	4019	9201	Community Safety	McDONALDS - EVE MEAL	09/05/2018	2019	02	6.57	Community Safety
PCAR	4827	4019	9201	Community Safety	TROPHY STORE - ENGRAVED PLATE	09/05/2018	2019	02	31.64	Community Safety
PCAR	4828	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/05/2018	2019	02	161.23	Community Safety
PCAR	4828	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/05/2018	2019	02	19.41	Community Safety
PCAR	4829	4110	9103	Travelling Expenses	GREATER ANGLIA- RAIL FARRG MTG	09/05/2018	2019	02	47.20	Corporate Risk & Business Continuity (Dept)
PCAR	4829	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL EVENT	09/05/2018	2019	02	29.60	Corporate Risk & Business Continuity (Dept)
PCAR	4829	4111	9103	Subsistence Allowances	BLM SOLICITORS - ACCOM & LUNCH	09/05/2018	2019	02	169.50	Corporate Risk & Business Continuity (Dept)
PCAR	4829	4110	9103	Travelling Expenses	TRAINLINE - RAIL CONFERENCE	09/05/2018	2019	02	209.35	Corporate Risk & Business Continuity (Dept)
PCAR	4830	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/05/2018	2019	02	46.49	Community Safety
PCAR	4830	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/05/2018	2019	02	30.22	Community Safety
PCAR	4831	4130	9103	Hospitality & Entertaining	LIEFKENSHOEKTUNNEL - TOLL FEE	09/05/2018	2019	02	5.40	Operations
PCAR	4831	4130	9103	Hospitality & Entertaining	TEXACO - FUEL UKRO HOLLAND	09/05/2018	2019	02	31.54	Operations
PCAR	4831	4130	9103	Hospitality & Entertaining	EUROTUNNEL - SUBSISTENCE	09/05/2018	2019	02	14.13	Operations
PCAR	4831	4130	9103	Hospitality & Entertaining	APOLLO HOTEL - ACCOM UKRO	09/05/2018	2019	02	918.11	Operations
PCAR	4831	4130	9103	Hospitality & Entertaining	TOTAL - SUBSISTENCE UKRO	09/05/2018	2019	02	11.51	Operations
PCAR	4831	4130	9103	Hospitality & Entertaining	TOTAL - FUEL UKRO EVENT	09/05/2018	2019	02	71.90	Operations
PCAR	4831	4130	9103	Hospitality & Entertaining	PREMIER INN - ACCOM UKRO	09/05/2018	2019	02	125.82	Operations
PCAR	4831	4130	9103	Hospitality & Entertaining	PREMIER INN - SUBSISTENCE	09/05/2018	2019	02	12.50	Operations
PCAR	4831	4130	9103	Hospitality & Entertaining	PREMIER INN - SUBSISTENCE	09/05/2018	2019	02	12.50	Operations
PCAR	4831	4130	9103	Hospitality & Entertaining	PREMIER INN - SUBSISTENCE	09/05/2018	2019	02	12.50	Operations
PCAR	4832	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/05/2018	2019	02	51.91	Community Safety
PCAR	4832	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/05/2018	2019	02	75.24	Community Safety
PCAR	4832	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/05/2018	2019	02	16.35	Community Safety
PCAR	4832	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	09/05/2018	2019	02	8.60	Community Safety
PCAR	4832	4019	9201	Community Safety	HOGROAST CATERING- CATERING	09/05/2018	2019	02	317.00	Community Safety
PCAR	4832	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/05/2018	2019	02	93.95	Community Safety
PCAR	4832	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/05/2018	2019	02	24.45	Community Safety
PCAR	4832	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/05/2018	2019	02	37.17	Community Safety
PCAR	4832	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/05/2018	2019	02	24.19	Community Safety
PCAR	4833	4019	9201	Community Safety	ASDA - CATERING D OF E EXPED	10/05/2018	2019	02	81.06	Community Safety
PCAR	4833	4019	9201	Community Safety	ALLEY CAT - VEHICLE RENTAL	10/05/2018	2019	02	224.17	Community Safety
PCAR	4833	4019	9201	Community Safety	ALLEY CAT - VEHICLE RENTAL	10/05/2018	2019	02	237.50	Community Safety
PCAR	4833	4019	9201	Community Safety	GARMIN - TRACKER USAGE	10/05/2018	2019	02	46.44	Community Safety
PCAR	4833	4019	9201	Community Safety	McDONALDS - CATERING D OF E	10/05/2018	2019	02	30.83	Community Safety
PCAR	4833	4019	9201	Community Safety	KINGS HEAD - CATERING D OF E	10/05/2018	2019	02	49.00	Community Safety
PCAR	4833	4019	9201	Community Safety	ROSE & CROWN - CATERING D OF E	10/05/2018	2019	02	65.25	Community Safety
PCAR	4833	4019	9201	Community Safety	MORRISONS - CATERING D OF E	10/05/2018	2019	02	19.91	Community Safety
PCAR	4833	4019	9201	Community Safety	WELCOME BREAK- CATERING D OF E	10/05/2018	2019	02	22.41	Community Safety
PCAR	4833	4019	9201	Community Safety	WELCOME BREAK- CATERING D OF E	10/05/2018	2019	02	34.05	Community Safety
PCAR	4833	4019	9201	Community Safety	SAMS CHOP SHOP - FOOD MTG	10/05/2018	2019	02	20.44	Community Safety
PCAR	4834	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM X 2 NILO	10/05/2018	2019	02	149.98	Operations (Dept)
PCAR	4834	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM X 2 NILO	10/05/2018	2019	02	196.65	Operations (Dept)
PCAR	4834	4111	9103	Subsistence Allowances	PREMIER INN - REFUND ACCOM X2	10/05/2018	2019	02	-149.98	Operations (Dept)
PCAR	4834	2030	9301	Operational Equipment Support	SAFEQUIP - DRY SUIT REPAIR	10/05/2018	2019	02	16.95	STC Witham
PCAR	4834	0715	9304	In House Operational Training	REALLY USEFUL - 10LTR BOXES	10/05/2018	2019	02	34.99	Training
PCAR	4834	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM NFCC MTG	10/05/2018	2019	02	208.33	Operations (Dept)
PCAR	4834	0702	9304	External Training - L&D Panel	AMAZON - BOOKS REQUIRED	10/05/2018	2019	02	49.99	Training (Dept)
PCAR	4834	0702	9304	External Training - L&D Panel	AMAZON - BOOKS REQUIRED	10/05/2018	2019	02	25.64	Training (Dept)
PCAR	4834	0702	9304	External Training - L&D Panel	B C A S - DIPCAM COURSE	10/05/2018	2019	02	1,080.00	Training
PCAR	4834	0702	9304	External Training - L&D Panel	AMAZON - BOOKS REQUIRED	10/05/2018	2019	02	99.98	Training (Dept)
PCAR	4834	0702	9304	External Training - L&D Panel	AMAZON - BOOKS REQUIRED	10/05/2018	2019	02	25.64	Training (Dept)
PCAR	4834	0702	9304	External Training - L&D Panel	AMAZON - BOOKS REQUIRED	10/05/2018	2019	02	25.64	Training (Dept)
PCAR	4834	0960	9504	Occupational Health	AMAZON - BOOKS REQUIRED	10/05/2018	2019	02	70.60	Human Resources

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4834	0715	9304	In House Operational Training	AMAZON - PLOTTER & DIVIDERS	10/05/2018	2019	02	158.46	Training (Dept)
PCAR	4834	0960	9504	Occupational Health	BLK*BB*LM - GREEN RIBBONS	10/05/2018	2019	02	90.00	Human Resources
PCAR	4835	4111	9103	Subsistence Allowances	TESCO - LUNCH ESMCP MTG	10/05/2018	2019	02	4.30	East Area Command
PCAR	4835	4110	9103	Travelling Expenses	GREATER ANGLIA- RAIL ESMCP MTG	10/05/2018	2019	02	31.30	East Area Command
PCAR	4836	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE STAMPS	10/05/2018	2019	02	116.00	Community Safety (Dept)
PCAR	4836	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE STAMPS	10/05/2018	2019	02	116.00	Community Safety (Dept)
PCAR	4836	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE STAMPS	10/05/2018	2019	02	116.00	Community Safety (Dept)
PCAR	4837	6899	9100	Miscellaneous Expenses	FLOWERS SAME DAY - FLOWERS	10/05/2018	2019	02	32.48	Service Leadership Team
PCAR	4838	4110	9103	Travelling Expenses	EB - PRIMARY AUTHORITY DAY	10/05/2018	2019	02	40.00	Operations
PCAR	4838	4110	9103	Travelling Expenses	NCP - PARKING FOR ABOVE EVENT	10/05/2018	2019	02	7.58	Operations
PCAR	4839	4111	9103	Subsistence Allowances	AMADEUS - DRINKS AT CV SHOW	10/05/2018	2019	02	5.33	Workshops Management (Dept)
PCAR	4839	4110	9103	Travelling Expenses	NEC - PARKING CV SHOW	10/05/2018	2019	02	10.00	Workshops Management (Dept)
PCAR	4839	4111	9103	Subsistence Allowances	TABLE TABLE- BREAKFAST CV SHOW	10/05/2018	2019	02	14.98	Workshops Management (Dept)
PCAR	4839	4111	9103	Subsistence Allowances	RED KITE - DINNER ANGLOCO	10/05/2018	2019	02	13.54	Workshops Management (Dept)
PCAR	4839	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	10/05/2018	2019	02	140.82	Workshops Management (Dept)
PCAR	4839	4111	9103	Subsistence Allowances	COSTA - COFFEE ANGLOCO	10/05/2018	2019	02	3.07	Workshops Management (Dept)
PCAR	4839	4111	9103	Subsistence Allowances	COSTA - BREAKFAST ANGLOCO	10/05/2018	2019	02	8.65	Workshops Management (Dept)
PCAR	4839	4111	9103	Subsistence Allowances	FRANKIE&BENNYS - DINNER	10/05/2018	2019	02	9.40	Workshops Management (Dept)
PCAR	4840	2017	9401	Canteen Equipment	CURRYS - REPLACE COOKER	16/05/2018	2019	02	337.48	032 South Woodham Ferrers
PCAR	4840	2017	9401	Canteen Equipment	CURRYS - REPLACE FRIDGE	16/05/2018	2019	02	133.32	Workshops Engineering (Dept)
PCAR	4840	2017	9401	Canteen Equipment	CURRYS - REPLACE FRIDGE	16/05/2018	2019	02	116.65	132 Kelvedon Park
PCAR	4841	4110	9103	Travelling Expenses	CHELMSFORD COUNCIL - PARKING	17/05/2018	2019	02	2.67	Service Leadership Team
PCAR	4841	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MTG	17/05/2018	2019	02	23.50	Service Leadership Team
PCAR	4842	2001	9304	Procurement Costs	PMGLTD - TRAINING COURSE	17/05/2018	2019	02	395.00	Purchasing & Supply (Dept)
PCAR	4843	4111	9103	Subsistence Allowances	BP - BREAKFAST ATTEND MEETING	17/05/2018	2019	02	7.66	014 USAR
PCAR	4843	4111	9304	Subsistence Allowances	HOLIDAY INN - ACCOM EXERCISE	17/05/2018	2019	02	65.60	014 USAR
PCAR	4844	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	17/05/2018	2019	02	128.00	014 USAR
PCAR	4845	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	17/05/2018	2019	02	29.60	Health & Safety (Dept)
PCAR	4845	4110	9103	Travelling Expenses	CHELMSFORD COUNCIL - PARKING	17/05/2018	2019	02	7.25	Health & Safety (Dept)
PCAR	4846	4019	9201	Community Safety	CHELMSFORD COUNCIL - PARKING	17/05/2018	2019	02	3.92	Community Safety
PCAR	4846	4019	9201	Community Safety	M6 TOLL - TOLL FEE CHARGE	17/05/2018	2019	02	4.92	Community Safety
PCAR	4846	4019	9201	Community Safety	M6 TOLL - TOLL FEE CHARGE	17/05/2018	2019	02	4.92	Community Safety
PCAR	4847	4112	9304	Conferences & Seminars	WESTMINSTER BRIEF - CONFERENCE	17/05/2018	2019	02	331.50	Service Leadership Team
PCAR	4847	0702	9304	External Training - L&D Panel	PEARSON ED-REPLACE CERTIFICATE	17/05/2018	2019	02	35.83	Training
PCAR	4847	0702	9304	External Training - L&D Panel	PEARSON ED-REPLACE CERTIFICATE	17/05/2018	2019	02	35.83	Training
PCAR	4847	0702	9304	External Training - L&D Panel	COMPANION CONF - COURSE	17/05/2018	2019	02	200.00	Training
PCAR	4847	0702	9304	External Training - L&D Panel	COMPANION CONF - COURSE	17/05/2018	2019	02	200.00	Training
PCAR	4847	0702	9304	External Training - L&D Panel	HIGHSPEED TRAINING - CORSE	17/05/2018	2019	02	125.00	Training
PCAR	4847	4112	9304	Conferences & Seminars	EB - CONFERENCE VOLUNTEERS	17/05/2018	2019	02	80.00	Emergency Planning (Dept)
PCAR	4847	4112	9304	Conferences & Seminars	HAYMARKET - CONFERENCE	17/05/2018	2019	02	845.00	Training
PCAR	4847	0702	9304	External Training - L&D Panel	WP INSTITUTION - ANNUAL FEE	17/05/2018	2019	02	333.00	Training
PCAR	4848	4110	9103	Travelling Expenses	LUL - TRAVELCARD MEETING	21/05/2018	2019	02	18.10	Operations (Dept)
PCAR	4848	4110	9103	Travelling Expenses	LUL - TRAVELCARD MEETING	21/05/2018	2019	02	18.10	Operations (Dept)
PCAR	4849	4005	9505	IT Consumables	AMAZON - REFUND PHONE CASES	21/05/2018	2019	02	-21.98	ICT - Consumables Hardware
PCAR	4849	4005	9505	IT Consumables	PAYPAL - PHONE CASES	21/05/2018	2019	02	32.50	ICT - Consumables Hardware
PCAR	4849	4005	9505	IT Consumables	LOGMEIN - SOFTWARE LICENCE	21/05/2018	2019	02	374.00	ICT - IT Dept Software Maint
PCAR	4849	4005	9505	IT Consumables	AMAZON - KEYBOARD CASE	21/05/2018	2019	02	28.32	ICT - Consumables Hardware
PCAR	4849	4005	9505	IT Consumables	AMAZON - 55 X MICRO ADAPTER	21/05/2018	2019	02	270.60	ICT - Consumables Hardware
PCAR	4849	4005	9505	IT Consumables	AMAZON - PHONE CASES	21/05/2018	2019	02	7.48	ICT - Consumables Hardware
PCAR	4849	4005	9506	IT Consumables	THEPLASMACENTRE - TV BRACKET	21/05/2018	2019	02	26.66	ITTP Development
PCAR	4849	4005	9505	IT Consumables	AMAZON - PHONE CASE	21/05/2018	2019	02	10.78	ICT - Consumables Hardware
PCAR	4849	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM & FOOD	21/05/2018	2019	02	36.36	ICT (Dept)
PCAR	4849	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM MODATION	21/05/2018	2019	02	247.50	ICT (Dept)
PCAR	4849	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM MODATION	21/05/2018	2019	02	247.50	ICT (Dept)
PCAR	4849	4005	9505	IT Consumables	PAYPAL - POWER TRANSISTORS	21/05/2018	2019	02	52.60	ICT - Consumables Hardware
PCAR	4849	4005	9505	IT Consumables	AMAZON - GYRATION AIR MOUSE	21/05/2018	2019	02	72.62	ICT - Consumables Hardware

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4849	4005	9505	IT Consumables	J2 EFAX - EFAX SUBSCRIPTION	21/05/2018	2019	02	11.00	ICT (Dept)
PCAR	4849	4005	9505	IT Consumables	AMAZON - 8 X PHONE CASES	21/05/2018	2019	02	33.28	ICT - Consumables Hardware
PCAR	4849	4005	9505	IT Consumables	AMAZON - 8 X PHONE CASES	21/05/2018	2019	02	33.28	ICT - Consumables Hardware
PCAR	4849	4005	9505	IT Consumables	AMAZON - 8 X PHONE CASES	21/05/2018	2019	02	33.28	ICT - Consumables Hardware
PCAR	4849	4005	9505	IT Consumables	AMAZON - 8 X PHONE CASES	21/05/2018	2019	02	33.28	ICT - Consumables Hardware
PCAR	4849	4005	9505	IT Consumables	AMAZON - 2 X PHONE CASES	21/05/2018	2019	02	8.32	ICT - Consumables Hardware
PCAR	4849	4005	9505	IT Consumables	AMAZON - 8 X PHONE CASES	21/05/2018	2019	02	33.27	ICT - Consumables Hardware
PCAR	4849	4005	9505	IT Consumables	AMAZON - 11 X PHONE CASES	21/05/2018	2019	02	45.76	ICT - Consumables Hardware
PCAR	4850	4111	9103	Subsistence Allowances	GEORGE HOTEL - ACCOM	21/05/2018	2019	02	66.67	Service Leadership Team
PCAR	4851	2030	9301	Operational Equipment Support	AMAZON - 6 X DETTOL SPRAYS	21/05/2018	2019	02	10.00	Technical Services (Dept)
PCAR	4851	2085	9301	Breathing Apparatus	R&L SLAUGHTER - ISO BOTTLE ETC	21/05/2018	2019	02	187.00	Technical Services (Dept)
PCAR	4852	6899	9504	Miscellaneous Expenses	ONE4ALLGIFTCARD - STAFF REWARD	22/05/2018	2019	02	150.00	Human Resources (Dept)
PCAR	4853	4111	9103	Subsistence Allowances	COOKHOUSE & PUB - EVE MEAL MTG	22/05/2018	2019	02	16.05	Service Leadership Team
PCAR	4854	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	22/05/2018	2019	02	71.84	Community Safety
PCAR	4854	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	22/05/2018	2019	02	77.65	Community Safety
PCAR	4854	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	22/05/2018	2019	02	82.57	Community Safety
PCAR	4854	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	22/05/2018	2019	02	5.18	Community Safety
PCAR	4854	4019	9201	Community Safety	HOLLESLEY VILL STORE- CATERING	22/05/2018	2019	02	12.20	Community Safety
PCAR	4855	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM NRAT MTG	22/05/2018	2019	02	64.99	014 USAR
PCAR	4855	4111	9103	Subsistence Allowances	WELCOME BREAK - LUNCH NRAT MTG	22/05/2018	2019	02	8.02	014 USAR
PCAR	4855	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	22/05/2018	2019	02	251.96	014 USAR
PCAR	4855	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	22/05/2018	2019	02	108.32	014 USAR
PCAR	4855	6899	9053	Miscellaneous Expenses	MILLIESWOLFHEART - DOG FOOD	22/05/2018	2019	02	175.98	014 USAR
PCAR	4855	6899	9053	Miscellaneous Expenses	PETS AT HOME - ANTI LICK SPRAY	22/05/2018	2019	02	10.53	014 USAR
PCAR	4856	4111	9103	Subsistence Allowances	McDONALDS- FOOD INCIDENT 76556	22/05/2018	2019	02	24.28	014 USAR
PCAR	4857	4001	9404	Stationery	BSI - ISO 14001 & ISO 9001	23/05/2018	2019	02	107.00	Health & Safety (Dept)
PCAR	4857	4001	9404	Stationery	AMAZON - FISCAL CALENDAR	23/05/2018	2019	02	2.33	Human Resources (Dept)
PCAR	4857	4019	9201	Community Safety	AMAZON - ROLLER LAPTOP BAG	23/05/2018	2019	02	39.29	Community Safety (Dept)
PCAR	4857	4111	9103	Subsistence Allowances	PREMIER INN- ACCOM X 3 MEETING	23/05/2018	2019	02	252.47	Operations
PCAR	4857	4001	9404	Stationery	NFPA-NFPA18A STANDARD ON WATER	23/05/2018	2019	02	35.83	Operations (Dept)
PCAR	4857	4111	9103	Subsistence Allowances	MOTEL ONE - ACCOM	23/05/2018	2019	02	65.42	Community Safety (Dept)
PCAR	4857	2012	9404	Office/Admin Equipment (incl copie	AMAZON - SCALE RULES FOR TFS	23/05/2018	2019	02	58.50	Purchasing & Supply
PCAR	4857	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	23/05/2018	2019	02	76.66	Operations
PCAR	4857	4111	9103	Subsistence Allowances	VULCAN LODGE - ACCOM	23/05/2018	2019	02	172.50	Human Resources (Dept)
PCAR	4857	2016	9405	Fitness Equipment	AMAZON- BIKE SEAT FITNESS TEAM	23/05/2018	2019	02	16.46	Property Services
PCAR	4857	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM MEETING	23/05/2018	2019	02	80.82	Community Safety (Dept)
PCAR	4857	2012	9404	Office/Admin Equipment (incl copie	HEALTH&CARE - LUMBER SUPPORT	23/05/2018	2019	02	23.33	Health & Safety (Dept)
PCAR	4858	4005	9505	IT Consumables	AMAZON - STACKING MONITOR ARM	23/05/2018	2019	02	180.11	Control (Dept)
PCAR	4858	4005	9505	IT Consumables	AMAZON - STACKING MONITOR ARM	23/05/2018	2019	02	180.11	Control (Dept)
PCAR	4859	4019	9201	Community Safety	GLOBE SUPPLIES - TYRE GAUGE	23/05/2018	2019	02	12.95	Community Safety
PCAR	4860	2030	9053	Operational Equipment Support	POWERFIX - TOOL ATTACHMENTS	23/05/2018	2019	02	328.62	014 USAR
PCAR	4861	0702	9304	External Training - L&D Panel	PET CLINIC - VET INPUT COURSE	23/05/2018	2019	02	191.67	Training
PCAR	4861	4111	9304	Subsistence Allowances	CAFE ON THE WATER - CATERING	23/05/2018	2019	02	106.25	Training
PCAR	4861	4111	9304	Subsistence Allowances	PMGLTD- APPRENTICES CONFERENCE	23/05/2018	2019	02	760.00	Training
PCAR	4861	4111	9304	Subsistence Allowances	PREMIER INN - REFUND ACCOM	23/05/2018	2019	02	-280.80	Training
PCAR	4861	0962	9504	Employee Subscriptions	ROYALYACHTASSOC - MEMBERSHIP	23/05/2018	2019	02	45.00	Training (Dept)
PCAR	4861	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM	23/05/2018	2019	02	240.80	Training
PCAR	4861	4111	9304	Subsistence Allowances	PREMIER INN - REFUND ACCOM	23/05/2018	2019	02	-74.97	Training
PCAR	4861	4112	9304	Conferences & Seminars	CFOA - CFOA CONFERENCE	23/05/2018	2019	02	520.00	Training
PCAR	4862	4001	9404	Stationery	BSI - ISO 14001 & ISO 9001	23/05/2018	2019	02	0.00	Health & Safety (Dept)
PCAR	4862	4001	9404	Stationery	AMAZON - FISCAL CALENDAR	23/05/2018	2019	02	0.00	Human Resources (Dept)
PCAR	4862	4019	9201	Community Safety	AMAZON - ROLLER LAPTOP BAG	23/05/2018	2019	02	0.00	Community Safety (Dept)
PCAR	4862	4111	9103	Subsistence Allowances	PREMIER INN- ACCOM X 3 MEETING	23/05/2018	2019	02	0.00	Operations
PCAR	4862	4001	9404	Stationery	NFPA-NFPA18A STANDARD ON WATER	23/05/2018	2019	02	0.00	Operations (Dept)
PCAR	4862	4111	9103	Subsistence Allowances	MOTEL ONE - ACCOM	23/05/2018	2019	02	0.00	Community Safety (Dept)
PCAR	4862	2012	9404	Office/Admin Equipment (incl copie	AMAZON - SCALE RULES FOR TFS	23/05/2018	2019	02	0.00	Purchasing & Supply

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4862	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	23/05/2018	2019	02	0.00	Operations
PCAR	4862	4111	9103	Subsistence Allowances	VULCAN LODGE - ACCOM	23/05/2018	2019	02	0.00	Human Resources (Dept)
PCAR	4862	2016	9405	Fitness Equipment	AMAZON- BIKE SEAT FITNESS TEAM	23/05/2018	2019	02	0.00	Property Services
PCAR	4862	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM MEETING	23/05/2018	2019	02	0.00	Community Safety (Dept)
PCAR	4862	2012	9404	Office/Admin Equipment (incl copie	HEALTH&CARE - LUMBER SUPPORT	23/05/2018	2019	02	0.00	Health & Safety (Dept)
PCAR	4863	4019	9201	Community Safety	EOE COOP - CATERING FIREBREAK	29/05/2018	2019	02	24.07	Community Safety
PCAR	4863	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	29/05/2018	2019	02	28.40	Community Safety
PCAR	4863	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	29/05/2018	2019	02	91.36	Community Safety
PCAR	4863	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	29/05/2018	2019	02	18.55	Community Safety
PCAR	4864	0702	9304	External Training - L&D Panel	EB - BEST PR CONFERENCE	29/05/2018	2019	02	205.66	Training
PCAR	4864	4111	9103	Subsistence Allowances	CAIRN HOTELS - ACCOM	29/05/2018	2019	02	82.50	Operations
PCAR	4864	4008	9104	Media Expenses	ORSETT HALL - CATERING OVER SP	29/05/2018	2019	02	14.29	Corporate Comms
PCAR	4864	4008	9300	Media Expenses	FACEBOOK - ON CALL ADVERT	29/05/2018	2019	02	41.30	Project 2020
PCAR	4864	4008	9300	Media Expenses	FACEBOOK - ON CALL ADVERT	29/05/2018	2019	02	135.77	Project 2020
PCAR	4864	0702	9304	External Training - L&D Panel	AMAZON PRIME - REFUND	29/05/2018	2019	02	-7.99	Training
PCAR	4864	4008	9104	Media Expenses	PAYPAL - FRAUD TRANSACTION	29/05/2018	2019	02	6.29	Corporate Comms
PCAR	4864	4008	9104	Media Expenses	PAYPAL - FRAUD TRANSACTION	29/05/2018	2019	02	96.55	Corporate Comms
PCAR	4864	4008	9104	Media Expenses	PAYPAL - FRAUD TRANSACTION	29/05/2018	2019	02	29.99	Corporate Comms
PCAR	4864	4008	9104	Media Expenses	PAYPAL - FRAUD TRANSACTION	29/05/2018	2019	02	37.95	Corporate Comms
PCAR	4864	4008	9104	Media Expenses	PAYPAL - FRAUD TRANSACTION	29/05/2018	2019	02	36.50	Corporate Comms
PCAR	4864	4008	9104	Media Expenses	PAYPAL - FRAUD TRANSACTION	29/05/2018	2019	02	43.35	Corporate Comms
PCAR	4864	4008	9104	Media Expenses	PAYPAL - FRAUD TRANSACTION	29/05/2018	2019	02	112.99	Corporate Comms
PCAR	4864	4008	9104	Media Expenses	PAYPAL - FRAUD TRANSACTION	29/05/2018	2019	02	4.99	Corporate Comms
PCAR	4864	4008	9104	Media Expenses	PAYPAL - FRAUD TRANSACTION	29/05/2018	2019	02	5.49	Corporate Comms
PCAR	4864	4008	9104	Media Expenses	PAYPAL - FRAUD TRANSACTION	29/05/2018	2019	02	6.95	Corporate Comms
PCAR	4864	4008	9104	Media Expenses	PAYPAL - FRAUD TRANSACTION	29/05/2018	2019	02	46.80	Corporate Comms
PCAR	4865	4009	9208	Operational Support Costs	RYANAIR-FLIGHT TRAVEL TO EVENT	30/05/2018	2019	02	60.17	Emergency Planning & Civil Protection
PCAR	4865	4009	9208	Operational Support Costs	EUROTUNNEL - LUNCHES EVENT	30/05/2018	2019	02	35.58	Emergency Planning & Civil Protection
PCAR	4865	4009	9208	Operational Support Costs	WELCOME BREAK - LUNCHES EVENT	30/05/2018	2019	02	8.98	Emergency Planning & Civil Protection
PCAR	4865	4009	9208	Operational Support Costs	HOLIDAY INN - ACCOM EVENT	30/05/2018	2019	02	601.60	Emergency Planning & Civil Protection
PCAR	4865	4009	9208	Operational Support Costs	GREGGS - LUNCH TRAVELLING	30/05/2018	2019	02	8.35	Emergency Planning & Civil Protection
PCAR	4865	4009	9208	Operational Support Costs	BURGER KING - LUNCHES EVENT	30/05/2018	2019	02	14.89	Emergency Planning & Civil Protection
PCAR	4865	4009	9208	Operational Support Costs	GREGGS- LUNCH TEAVELLING EVENT	30/05/2018	2019	02	7.80	Emergency Planning & Civil Protection