

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4866	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	06/06/2018	2019	03	68.74	Operations (Dept)
PCAR	4867	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	08/06/2018	2019	03	37.88	Community Safety
PCAR	4868	6099	9100	Subscriptions - Corporate	BCI FORUM - MEMBERSHIP	08/06/2018	2019	03	120.00	Corporate Risk & Business Continuity (Dept)
PCAR	4868	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	08/06/2018	2019	03	61.60	Corporate Risk & Business Continuity (Dept)
PCAR	4868	4110	9103	Travelling Expenses	GREATER ANGLIA - REFUND	08/06/2018	2019	03	-32.70	Corporate Risk & Business Continuity (Dept)
PCAR	4868	4110	9103	Travelling Expenses	GREATER ANGLIA - REFUND	08/06/2018	2019	03	-28.90	Corporate Risk & Business Continuity (Dept)
PCAR	4868	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	08/06/2018	2019	03	61.60	Corporate Risk & Business Continuity (Dept)
PCAR	4868	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	08/06/2018	2019	03	28.20	Corporate Risk & Business Continuity (Dept)
PCAR	4869	B114	0000	Fixed Assets Under Construction	TABLET TECHNOLOGIES - MOUNTS	08/06/2018	2019	03	232.00	Not Analysed
PCAR	4869	4005	9505	IT Consumables	AMAZON - APPLE TV REMOTE	08/06/2018	2019	03	13.69	ICT - Consumables Hardware
PCAR	4869	4005	9505	IT Consumables	UK SURPLUS.COM - IPAD CASE	08/06/2018	2019	03	16.20	ICT - Consumables Hardware
PCAR	4869	2001	9404	Procurement Costs	PAYPAL - CARD VERIFICATION	08/06/2018	2019	03	1.00	Purchasing & Supply (Dept)
PCAR	4869	2001	9404	Procurement Costs	PAYPAL - REFUND CARD VERIFY	08/06/2018	2019	03	-1.00	Purchasing & Supply (Dept)
PCAR	4869	4005	9505	IT Consumables	PAYPAL- REPLACE BULB & HOUSING	08/06/2018	2019	03	118.89	ICT - Consumables Hardware
PCAR	4870	4112	9304	Conferences & Seminars	WESTMINSTER-BRIEF - CONFENECE	08/06/2018	2019	03	245.00	Service Leadership Team
PCAR	4870	3401	9400	Vehicle Maintenance	AUDI - VEHICLE SERVICE EX65UHV	08/06/2018	2019	03	1,338.02	Service Leadership Team
PCAR	4871	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	11/06/2018	2019	03	102.30	Community Safety
PCAR	4871	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	11/06/2018	2019	03	29.03	Community Safety
PCAR	4871	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	11/06/2018	2019	03	48.37	Community Safety
PCAR	4871	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	11/06/2018	2019	03	49.01	Community Safety
PCAR	4872	4130	9103	Hospitality & Entertaining	HOLIDAY INN - ACCOM UKRO CHAL	12/06/2018	2019	03	150.40	Operations
PCAR	4873	4111	9103	Subsistence Allowances	BELLA ITALIA - LUNCH ANGLOCO	12/06/2018	2019	03	11.99	Workshops Management (Dept)
PCAR	4873	3404	9420	Vehicle Spares	PLASTIC EXTRUDERS - MATTING	12/06/2018	2019	03	453.74	Workshops Management (Dept)
PCAR	4874	6899	9504	Miscellaneous Expenses	AMAZON - 2 X HR BOOKS	12/06/2018	2019	03	41.98	Service Leadership Team
PCAR	4875	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/06/2018	2019	03	29.79	Community Safety
PCAR	4875	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/06/2018	2019	03	31.23	Community Safety
PCAR	4875	4019	9201	Community Safety	MORRISONS- CATERING FIREBREAK	12/06/2018	2019	03	58.71	Community Safety
PCAR	4875	4019	9201	Community Safety	MORRISONS- CATERING FIREBREAK	12/06/2018	2019	03	46.54	Community Safety
PCAR	4875	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/06/2018	2019	03	62.44	Community Safety
PCAR	4875	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/06/2018	2019	03	53.55	Community Safety
PCAR	4875	4019	9201	Community Safety	EOE COOP - CATERING FIREBREAK	12/06/2018	2019	03	5.92	Community Safety
PCAR	4875	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/06/2018	2019	03	52.49	Community Safety
PCAR	4875	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	12/06/2018	2019	03	64.33	Community Safety
PCAR	4875	4019	9201	Community Safety	EOE COOP - CATERING FIREBREAK	12/06/2018	2019	03	7.44	Community Safety
PCAR	4875	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	12/06/2018	2019	03	45.17	Community Safety
PCAR	4875	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	12/06/2018	2019	03	37.24	Community Safety
PCAR	4875	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	12/06/2018	2019	03	49.51	Community Safety
PCAR	4875	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	12/06/2018	2019	03	52.77	Community Safety
PCAR	4876	6899	9504	Miscellaneous Expenses	ONE4ALL GIFTCARD - GIFT CARDS	12/06/2018	2019	03	875.00	Human Resources (Dept)
PCAR	4876	6899	9504	Miscellaneous Expenses	WORDWAVE INT - TRANSCRIPT	12/06/2018	2019	03	43.56	Human Resources (Dept)
PCAR	4876	6899	9504	Miscellaneous Expenses	DEBTRECOVERYPLUS- PARKING FINE	12/06/2018	2019	03	160.00	Human Resources (Dept)
PCAR	4877	4005	9505	IT Consumables	AMAZON - CABLE	12/06/2018	2019	03	11.23	ICT - Consumables Hardware
PCAR	4877	4005	9505	IT Consumables	RAPID WEB - POSITIVE SSL (DV)	12/06/2018	2019	03	12.02	ICT - IT Dept Software Maint
PCAR	4877	4005	9505	IT Consumables	J2 EFAX - MONTHLY SUBSCRIPTION	12/06/2018	2019	03	11.00	ICT - Communications Voice
PCAR	4878	4111	9103	Subsistence Allowances	SAINSBURYS- BREAKFAST TRAINING	12/06/2018	2019	03	9.58	Operations
PCAR	4878	4111	9103	Subsistence Allowances	SAINSBURYS- BREAKFAST TRAINING	12/06/2018	2019	03	12.08	Operations
PCAR	4879	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	14/06/2018	2019	03	72.49	014 USAR
PCAR	4879	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	14/06/2018	2019	03	159.15	014 USAR
PCAR	4879	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	14/06/2018	2019	03	159.98	014 USAR
PCAR	4879	4111	9304	Subsistence Allowances	WELCOME BREAK - REFRESHMENTS	14/06/2018	2019	03	7.22	014 USAR
PCAR	4879	4111	9304	Subsistence Allowances	WELCOME BREAK - 5 X MEALS	14/06/2018	2019	03	36.27	014 USAR

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Purchase Card Data June 2018**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4880	2017	9401	Canteen Equipment	AMAZON - CLINGFILM ROLLS	14/06/2018	2019	03	26.27	Property Dept
PCAR	4880	2017	9401	Canteen Equipment	CURRYS - TALL FRIDGE	14/06/2018	2019	03	299.16	Property Dept
PCAR	4880	2017	9401	Canteen Equipment	AMAZON - CLINGFILM ROLLS	14/06/2018	2019	03	72.46	Property Dept
PCAR	4881	4111	9304	Subsistence Allowances	TABLE TABLE - 2 X MEALS COURSE	14/06/2018	2019	03	16.07	014 USAR
PCAR	4881	4111	9304	Subsistence Allowances	HOLIDAY INN - 2 X BREAKFAST	14/06/2018	2019	03	14.95	014 USAR
PCAR	4881	4111	9304	Subsistence Allowances	WELCOME BREAK - 4 X EVE MEAL	14/06/2018	2019	03	14.10	014 USAR
PCAR	4882	4019	9201	Community Safety	ALDI - CATERING FIREBREAK	14/06/2018	2019	03	11.68	Community Safety
PCAR	4882	4019	9201	Community Safety	NEWS BOX - CATERING FIREBREAK	14/06/2018	2019	03	8.81	Community Safety
PCAR	4882	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	14/06/2018	2019	03	72.16	Community Safety
PCAR	4882	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	14/06/2018	2019	03	6.57	Community Safety
PCAR	4882	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	14/06/2018	2019	03	30.56	Community Safety
PCAR	4882	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	14/06/2018	2019	03	18.61	Community Safety
PCAR	4882	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	14/06/2018	2019	03	71.12	Community Safety
PCAR	4882	4019	9201	Community Safety	GREATER ANGLIA-RAIL FIRE CADET	14/06/2018	2019	03	60.00	Community Safety
PCAR	4883	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	14/06/2018	2019	03	86.65	Purchasing & Supply (Dept)
PCAR	4883	4110	9304	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	14/06/2018	2019	03	4.92	Purchasing & Supply (Dept)
PCAR	4883	4110	9304	Travelling Expenses	Q PARK - PARKING COSTS	14/06/2018	2019	03	14.00	Purchasing & Supply (Dept)
PCAR	4883	4111	9103	Subsistence Allowances	RAMADA - ACCOM	14/06/2018	2019	03	133.33	Community Safety (Dept)
PCAR	4883	0702	9304	External Training - L&D Panel	BIPSOLUTIONS - CONTRACTS REG	14/06/2018	2019	03	195.00	Training
PCAR	4883	0960	9504	Occupational Health	LORDMAJORAPPEAL- GREEN RIBBONS	14/06/2018	2019	03	90.00	Human Resources
PCAR	4883	2030	9301	Operational Equipment Support	SAFEQUIP- CARRAIGE SUIT REPAIR	14/06/2018	2019	03	7.95	Technical Services
PCAR	4883	2087	9204	Water Services	HARMSWORTH TOWNLEY - RIVETS	14/06/2018	2019	03	18.20	Water Services (Dept)
PCAR	4883	3404	9420	Vehicle Spares	MUDFORDS - CARGO NETS	14/06/2018	2019	03	903.00	Workshops Engineering (Dept)
PCAR	4883	4005	9505	IT Consumables	PAYPAL - LED BACK LIGHT ARRAY	14/06/2018	2019	03	53.73	ICT - Consumables - Others
PCAR	4883	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - PREPAID ENVELOPES	14/06/2018	2019	03	67.50	Community Safety (Dept)
PCAR	4883	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - PREPAID ENVELOPES	14/06/2018	2019	03	67.50	Community Safety (Dept)
PCAR	4884	4111	9304	Subsistence Allowances	PREMIER INN - REFUND ACCOM	14/06/2018	2019	03	-276.96	Training
PCAR	4884	4112	9304	Conferences & Seminars	ROADSAFETY - BEHAVIOUR COURSE	14/06/2018	2019	03	390.00	Training
PCAR	4884	4111	9304	Subsistence Allowances	NEW FOREST HOTEL - ACCOM	14/06/2018	2019	03	1,133.33	Training
PCAR	4884	4111	9304	Subsistence Allowances	ORMONDE HOUSE HOTEL - ACCOM	14/06/2018	2019	03	316.67	Training
PCAR	4885	4110	9304	Travelling Expenses	UNITED AIRLINES- FLIGHT COURSE	14/06/2018	2019	03	928.61	Training
PCAR	4886	4006	9303	Health & Safety	IOSH- IOSH MEMBERSHIP	15/06/2018	2019	03	165.00	Health & Safety (Dept)
PCAR	4887	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	15/06/2018	2019	03	119.98	Operations
PCAR	4887	4008	9104	Media Expenses	FAR N BEYOND - SELFIE BOARDS	15/06/2018	2019	03	544.00	Corporate Comms
PCAR	4887	4111	9103	Subsistence Allowances	PREMIER INN	15/06/2018	2019	03	77.49	Operations
PCAR	4887	4111	9103	Subsistence Allowances	PREMIER INN	15/06/2018	2019	03	87.49	Operations
PCAR	4887	0960	9504	Occupational Health	FSNBF - WATER DRINKING BOTTLES	15/06/2018	2019	03	69.90	Human Resources
PCAR	4887	6099	9100	Subscriptions - Corporate	RBI QSSSUBS-SUBSCRIPTION RENEW	15/06/2018	2019	03	299.00	Property Dept
PCAR	4887	4111	9304	Subsistence Allowances	WESTMEAD HOTEL - ACCOM COURSE	15/06/2018	2019	03	183.21	Training
PCAR	4887	0708	9504	Equalities and Community Engage	PARTY SUPERSTORE-RAINBOW PACKS	15/06/2018	2019	03	128.29	Human Resources
PCAR	4887	0708	9504	Equalities and Community Engage	AMAZON - PHOTO BOOTH PROPS	15/06/2018	2019	03	7.47	Human Resources
PCAR	4887	0708	9504	Equalities and Community Engage	AMAZON - FESTIVAL BUNTING	15/06/2018	2019	03	14.87	Human Resources
PCAR	4887	0708	9504	Equalities and Community Engage	AMAZON - FACE & BODY PAINT	15/06/2018	2019	03	16.63	Human Resources
PCAR	4887	0708	9504	Equalities and Community Engage	AMAZON - RAINBOW FLAG	15/06/2018	2019	03	65.00	Human Resources
PCAR	4887	2012	9404	Office/Admin Equipment (incl copie	PAPERSTONE - PLASTIC BOXES	15/06/2018	2019	03	122.89	Purchasing & Supply
PCAR	4888	4019	9201	Community Safety	ACCESS EXPEDITIONS- METHS FUEL	15/06/2018	2019	03	66.80	Community Safety
PCAR	4888	4019	9201	Community Safety	TESCO - FOOD FOR EXPEDITION	15/06/2018	2019	03	41.76	Community Safety
PCAR	4888	4019	9201	Community Safety	YHA - ACCOM GOLD EXPEDITION	15/06/2018	2019	03	774.26	Community Safety
PCAR	4889	4019	9201	Community Safety	INDEPENDANT SAFEGUARD-MEMBERSH	15/06/2018	2019	03	78.00	Community Safety
PCAR	4889	4019	9201	Community Safety	INDEPENDANT SAFEGUARD-MEMBERSH	15/06/2018	2019	03	78.00	Community Safety
PCAR	4890	4019	9201	Community Safety	GARMIN - TRACKER USAGE	15/06/2018	2019	03	88.33	Community Safety

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Purchase Card Data June 2018**

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PCAR	4890	4019	9201	Community Safety	SAINSBURYS - CATERING D OF E	15/06/2018	2019	03	50.72	Community Safety
PCAR	4890	4019	9201	Community Safety	AMAZON - RUCKSACK FOR STAFF	15/06/2018	2019	03	34.99	Community Safety
PCAR	4890	4019	9201	Community Safety	TESCO - CATERING D OF E BRONZE	15/06/2018	2019	03	55.34	Community Safety
PCAR	4890	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	15/06/2018	2019	03	7.30	Community Safety
PCAR	4891	4110	9304	Travelling Expenses	UNITED AIRLINES-REFUND AIRFARE	15/06/2018	2019	03	-863.51	Training
PCAR	4892	6899	9100	Miscellaneous Expenses	SUK RETAIL - STATIONERY ITEMS	22/06/2018	2019	03	29.98	Service Leadership Team
PCAR	4892	4111	9103	Subsistence Allowances	RADISSON BLU - DINNER	22/06/2018	2019	03	17.50	Service Leadership Team
PCAR	4892	4111	9103	Subsistence Allowances	M&S SIMPLY FOODS - FOOD STUFF	22/06/2018	2019	03	7.75	Service Leadership Team
PCAR	4892	4111	9103	Subsistence Allowances	RADISSON BLU- DINNER & PARKING	22/06/2018	2019	03	37.50	Service Leadership Team
PCAR	4893	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MTG	22/06/2018	2019	03	47.20	Service Leadership Team
PCAR	4894	4019	9201	Community Safety	HALFORDS - SPRAY PAINT	26/06/2018	2019	03	9.32	Community Safety
PCAR	4894	4019	9201	Community Safety	B&Q - ELEC FITTINGS	26/06/2018	2019	03	7.63	Community Safety
PCAR	4894	4019	9201	Community Safety	OCKENDEN MOTORS - SPRAY PAINT	26/06/2018	2019	03	13.30	Community Safety
PCAR	4894	4019	9201	Community Safety	B&Q - BOARDS	26/06/2018	2019	03	39.17	Community Safety
PCAR	4895	4111	9053	Subsistence Allowances	HOL INN - ACCOM	26/06/2018	2019	03	114.00	014 USAR
PCAR	4895	4111	9053	Subsistence Allowances	HOL INN - ACCOM	26/06/2018	2019	03	114.00	014 USAR
PCAR	4895	4111	9304	Subsistence Allowances	PREM INN - ACCOM	26/06/2018	2019	03	378.70	014 USAR
PCAR	4896	2085	9301	Breathing Apparatus	R&L - SAFEPAKS	26/06/2018	2019	03	130.00	Technical Services
PCAR	4896	2085	9301	Breathing Apparatus	R&L - SAFEPAKS	26/06/2018	2019	03	-114.40	Technical Services
PCAR	4896	4111	9103	Subsistence Allowances	HOL INN - ACCOM	26/06/2018	2019	03	90.00	Technical Services (Dept)
PCAR	4896	4111	9103	Subsistence Allowances	HOL INN - ACCOM	26/06/2018	2019	03	90.00	Technical Services (Dept)
PCAR	4896	2085	9301	Breathing Apparatus	AMAZON - PIPETTES	26/06/2018	2019	03	8.73	Technical Services
PCAR	4897	6099	9201	Subscriptions - Corporate	AMAZON - PRIME	26/06/2018	2019	03	7.99	Community Safety
PCAR	4898	4111	9304	Subsistence Allowances	SAINSBURYS - 7 X LUNCHES	27/06/2018	2019	03	-10.42	014 USAR
PCAR	4898	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	27/06/2018	2019	03	82.08	014 USAR
PCAR	4898	6899	9053	Miscellaneous Expenses	MILLIESWOLFHEART - DOG FOOD	27/06/2018	2019	03	146.65	014 USAR
PCAR	4898	6899	9053	Miscellaneous Expenses	BUBBLES PET PARLOUR - GROOMING	27/06/2018	2019	03	50.00	014 USAR
PCAR	4899	4111	9304	Subsistence Allowances	SAINSBURYS - REFRESHMENTS	27/06/2018	2019	03	5.33	Training
PCAR	4900	4111	9103	Subsistence Allowances	SWAN - 5 X DINNERS	27/06/2018	2019	03	94.14	Control (Dept)
PCAR	4900	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	27/06/2018	2019	03	86.25	Control (Dept)
PCAR	4900	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	27/06/2018	2019	03	86.25	Control (Dept)
PCAR	4900	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	27/06/2018	2019	03	86.25	Control (Dept)
PCAR	4900	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	27/06/2018	2019	03	86.25	Control (Dept)
PCAR	4900	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	27/06/2018	2019	03	4.92	Control (Dept)
PCAR	4900	4111	9103	Subsistence Allowances	MCDONALDS - 5 X REFRESHMENTS	27/06/2018	2019	03	8.78	Control (Dept)
PCAR	4901	4008	9104	Media Expenses	PSD FRAUD - REFUND FRAUD TRANS	27/06/2018	2019	03	-6.29	Corporate Comms
PCAR	4901	4008	9104	Media Expenses	PSD FRAUD - REFUND FRAUD TRANS	27/06/2018	2019	03	-96.55	Corporate Comms
PCAR	4901	4008	9104	Media Expenses	PSD FRAUD - REFUND FRAUD TRANS	27/06/2018	2019	03	-43.35	Corporate Comms
PCAR	4901	4008	9104	Media Expenses	PSD FRAUD - REFUND FRAUD TRANS	27/06/2018	2019	03	-29.99	Corporate Comms
PCAR	4901	4008	9104	Media Expenses	PSD FRAUD - REFUND FRAUD TRANS	27/06/2018	2019	03	-37.95	Corporate Comms
PCAR	4901	4008	9104	Media Expenses	PSD FRAUD - REFUND FRAUD TRANS	27/06/2018	2019	03	-36.50	Corporate Comms
PCAR	4901	4008	9104	Media Expenses	PSD FRAUD - REFUND FRAUD TRANS	27/06/2018	2019	03	-112.99	Corporate Comms
PCAR	4901	4008	9104	Media Expenses	PSD FRAUD - REFUND FRAUD TRANS	27/06/2018	2019	03	-5.49	Corporate Comms
PCAR	4901	4008	9104	Media Expenses	PSD FRAUD - REFUND FRAUD TRANS	27/06/2018	2019	03	-6.95	Corporate Comms
PCAR	4901	4008	9104	Media Expenses	PSD FRAUD - REFUND FRAUD TRANS	27/06/2018	2019	03	-4.99	Corporate Comms
PCAR	4901	4008	9104	Media Expenses	PSD FRAUD - REFUND FRAUD TRANS	27/06/2018	2019	03	-46.80	Corporate Comms
PCAR	4901	4008	9104	Media Expenses	PAYPAL - FRAUD TRANSACTION	27/06/2018	2019	03	55.60	Corporate Comms
PCAR	4901	4008	9104	Media Expenses	PSD FRAUD - REFUND FRAUD TRANS	27/06/2018	2019	03	-55.60	Corporate Comms
PCAR	4902	4019	9201	Community Safety	LIVE.EKASHU - CAR PARKING	28/06/2018	2019	03	2.50	Community Safety
PCAR	4902	4019	9201	Community Safety	SMART CAR WASH- WASH FIRE CAR	28/06/2018	2019	03	35.00	Community Safety
PCAR	4902	4019	9201	Community Safety	TESCO - REFRESHMENTS MTG	28/06/2018	2019	03	11.60	Community Safety

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PCAR	4902	4019	9201	Community Safety	ARGOS - SPEAKERS, CABLE ETC	28/06/2018	2019	03	132.43	Community Safety
PCAR	4902	4019	9201	Community Safety	ARGOS - LABEL PRINTER	28/06/2018	2019	03	24.99	Community Safety
PCAR	4902	4019	9201	Community Safety	ARGOS - SPEAKER & LASER PRESEN	28/06/2018	2019	03	33.32	Community Safety
PCAR	4902	4019	9201	Community Safety	CURRYS - MOUSE MATS & SUPPORTS	28/06/2018	2019	03	37.47	Community Safety
PCAR	4904	4019	9201	Community Safety	SAINBURYS- CATERING FIREBREAK	29/06/2018	2019	03	16.55	Community Safety
PCAR	4904	4019	9201	Community Safety	SAINBURYS- CATERING FIREBREAK	29/06/2018	2019	03	75.83	Community Safety
PCAR	4904	4019	9201	Community Safety	SAINBURYS- CATERING FIREBREAK	29/06/2018	2019	03	6.60	Community Safety
PCAR	4904	4019	9201	Community Safety	SAINBURYS- CATERING FIREBREAK	29/06/2018	2019	03	39.46	Community Safety
PCAR	4904	4019	9201	Community Safety	SAINBURYS- CATERING FIREBREAK	29/06/2018	2019	03	30.25	Community Safety
PCAR	4904	4019	9201	Community Safety	SAINBURYS- CATERING FIREBREAK	29/06/2018	2019	03	27.45	Community Safety
PCAR	4904	4019	9201	Community Safety	NEWPORT STORES - CATERING FB	29/06/2018	2019	03	21.14	Community Safety
PCAR	4904	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	29/06/2018	2019	03	90.15	Community Safety
PCAR	4904	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	29/06/2018	2019	03	27.81	Community Safety