

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5119	0702	9304	External Training - L&D Panel	ROYAL BROMPTON - TESTING	07/12/2018	2019	09	350.00	Training
PCAR	5119	0702	9304	External Training - L&D Panel	AMPLIVOX LTD-AUDIOMETRY UPDATE	07/12/2018	2019	09	290.00	Training
PCAR	5120	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE STAMPS	12/12/2018	2019	09	116.00	Community Safety (Dept)
PCAR	5121	4008	9104	Media Expenses	AURA DESIGN - FLOWERS AWARDS	12/12/2018	2019	09	150.00	Communications & Media (Dept)
PCAR	5122	4009	9209	Operational Support Costs	ALARM PUBLIC RISK - MEMBERSHIP	12/12/2018	2019	09	199.00	Corporate Risk & Business Continuity (Dept)
PCAR	5123	4130	9100	Hospitality & Entertaining	ETC VENUES - VENUE HIRE	12/12/2018	2019	09	1,631.23	Service Leadership Team
PCAR	5124	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM NFSN MTG	12/12/2018	2019	09	73.75	Operations
PCAR	5124	4110	9304	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	12/12/2018	2019	09	4.42	Training
PCAR	5124	4110	9304	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	12/12/2018	2019	09	5.33	Training
PCAR	5125	4111	9103	Subsistence Allowances	BOOKING.COM - ACCOM MEETING	12/12/2018	2019	09	54.17	Operations (Dept)
PCAR	5125	4111	9103	Subsistence Allowances	WHITE HORSE - EVE MEAL	12/12/2018	2019	09	11.50	Operations (Dept)
PCAR	5125	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	12/12/2018	2019	09	83.99	Operations (Dept)
PCAR	5125	4111	9103	Subsistence Allowances	PREMIER INN - REFUND ACCOM	12/12/2018	2019	09	-83.99	Operations (Dept)
PCAR	5126	3404	9420	Vehicle Spares	J D ROBERTSON - HEAD SKIM	12/12/2018	2019	09	55.00	Workshops Engineering (Dept)
PCAR	5127	4111	9103	Subsistence Allowances	BUCKERHALL LODGE - ACCOM	12/12/2018	2019	09	87.50	Technical Services (Dept)
PCAR	5127	4111	9103	Subsistence Allowances	BUCKERHALL LODGE - ACCOM	12/12/2018	2019	09	87.50	Technical Services (Dept)
PCAR	5127	4111	9103	Subsistence Allowances	BUCKERHALL LODGE - ACCOM	12/12/2018	2019	09	87.50	Technical Services (Dept)
PCAR	5127	4111	9103	Subsistence Allowances	BUCKERHALL LODGE - ACCOM	12/12/2018	2019	09	87.50	Technical Services (Dept)
PCAR	5127	2085	9301	Breathing Apparatus	GRAVOGRAPH - ENGRAVING CUTTERS	12/12/2018	2019	09	25.50	Technical Services (Dept)
PCAR	5127	2030	9301	Operational Equipment Support	SAINSBURYS - DETTOL WIPES X 3	12/12/2018	2019	09	5.00	Technical Services (Dept)
PCAR	5127	2085	9301	Breathing Apparatus	SCREWFIX - STORAGE BOXES	12/12/2018	2019	09	46.65	Technical Services (Dept)
PCAR	5128	4019	9201	Community Safety	GARMIN - TRACKER USEAGE COSTS	12/12/2018	2019	09	29.19	Community Safety
PCAR	5129	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/12/2018	2019	09	35.43	Community Safety
PCAR	5129	4019	9201	Community Safety	SAINSBURYS-CATERING FIRE CADET	12/12/2018	2019	09	15.35	Community Safety
PCAR	5129	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/12/2018	2019	09	31.65	Community Safety
PCAR	5129	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/12/2018	2019	09	77.52	Community Safety
PCAR	5129	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/12/2018	2019	09	38.53	Community Safety
PCAR	5129	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/12/2018	2019	09	53.43	Community Safety
PCAR	5129	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/12/2018	2019	09	42.96	Community Safety
PCAR	5129	4019	9201	Community Safety	ONE STOP - CATERING FIREBREAK	12/12/2018	2019	09	30.11	Community Safety
PCAR	5129	4019	9201	Community Safety	ONE STOP - CATERING FIREBREAK	12/12/2018	2019	09	8.22	Community Safety
PCAR	5129	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/12/2018	2019	09	6.44	Community Safety
PCAR	5129	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/12/2018	2019	09	13.21	Community Safety
PCAR	5129	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/12/2018	2019	09	94.87	Community Safety
PCAR	5129	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/12/2018	2019	09	32.09	Community Safety
PCAR	5129	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/12/2018	2019	09	18.55	Community Safety
PCAR	5129	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/12/2018	2019	09	24.57	Community Safety
PCAR	5130	4112	9304	Conferences & Seminars	EB - REFUND 1 EVENT TICKET	12/12/2018	2019	09	-45.00	Service Leadership Team
PCAR	5130	6899	9100	Miscellaneous Expenses	SAFFRON HOTEL - MTG ROOM	12/12/2018	2019	09	41.67	Service Leadership Team
PCAR	5130	4112	9304	Conferences & Seminars	CLOISTERS - SEMINAR BOOKING	12/12/2018	2019	09	75.00	Service Leadership Team
PCAR	5130	4112	9304	Conferences & Seminars	CLOISTERS - CANCELLED SEMINAR	12/12/2018	2019	09	-75.00	Service Leadership Team
PCAR	5131	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	12/12/2018	2019	09	120.82	Collaboration Department
PCAR	5131	4111	9103	Subsistence Allowances	NISA - EVE MEAL X 2	12/12/2018	2019	09	14.11	Collaboration Department
PCAR	5131	4110	9103	Travelling Expenses	IPSGROUP - PARKING MTG	12/12/2018	2019	09	3.30	Collaboration Department
PCAR	5131	4111	9103	Subsistence Allowances	SCENE - EVE MEAL CONFERENCE	12/12/2018	2019	09	23.54	Collaboration Department
PCAR	5131	4111	9103	Subsistence Allowances	BLYTH BK - EVE MEAL CONFERENCE	12/12/2018	2019	09	7.49	Collaboration Department
PCAR	5131	4110	9103	Travelling Expenses	IPSGROUP - PARKING MEETING	12/12/2018	2019	09	3.30	Collaboration Department
PCAR	5131	4110	9103	Travelling Expenses	IPSGROUP - PARKING MEETING	12/12/2018	2019	09	3.30	Collaboration Department
PCAR	5132	4110	9304	Travelling Expenses	AMAZON - TRACKSUIT TROUSERS	13/12/2018	2019	09	21.00	Purchasing & Supply (Dept)
PCAR	5132	4110	9304	Travelling Expenses	LUL - RAIL TRAINING COURSE	13/12/2018	2019	09	9.80	Purchasing & Supply (Dept)
PCAR	5132	4110	9103	Travelling Expenses	LUL - RAIL EVALUATION MEETING	13/12/2018	2019	09	12.70	Purchasing & Supply (Dept)

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PCAR	5133	2017	9401	Canteen Equipment	AO - MICROWAVE & TOASTER	13/12/2018	2019	09	398.34	Property Dept
PCAR	5133	1499	9405	Furniture and Fittings	GRIMEFORD - BARRIER MAT	13/12/2018	2019	09	53.75	Property Dept
PCAR	5133	2017	9401	Canteen Equipment	CURRYS - TALL FREEZER FOR WTC	13/12/2018	2019	09	358.32	Property Dept
PCAR	5133	2017	9401	Canteen Equipment	AO - REFUND MICROWAVE	13/12/2018	2019	09	-191.67	Property Dept
PCAR	5134	4015	8200	Community Commanders Funds	ESSEX MARINA - CATERING	13/12/2018	2019	09	150.00	East Area Command
PCAR	5134	4111	9304	Subsistence Allowances	CHEF & BREWER- EVE MEAL COURSE	13/12/2018	2019	09	15.79	East Area Command
PCAR	5135	4111	9103	Subsistence Allowances	MARRIOTT - ACCOM REMEMBRANCE	13/12/2018	2019	09	126.67	Service Leadership Team
PCAR	5136	4110	9103	Travelling Expenses	C2C-RAIL GRENFELL INQUIRY	13/12/2018	2019	09	45.20	Operations (Dept)
PCAR	5136	4110	9103	Travelling Expenses	C2C-RAIL GRENFELL INQUIRY	13/12/2018	2019	09	26.40	Operations (Dept)
PCAR	5136	4130	9103	Hospitality & Entertaining	SAINSBURYS- FOOD AWARENESS DAY	13/12/2018	2019	09	82.50	Operations (Dept)
PCAR	5137	4111	9304	Subsistence Allowances	STARBUCKS - REFRESHMENTS	18/12/2018	2019	09	23.60	014 USAR
PCAR	5137	4111	9304	Subsistence Allowances	STARBUCKS - REFRESHMENTS	18/12/2018	2019	09	15.82	014 USAR
PCAR	5137	6899	9053	Miscellaneous Expenses	LINTBELLS - JOINT AID	18/12/2018	2019	09	76.00	014 USAR
PCAR	5137	6899	9304	Miscellaneous Expenses	R3 SAFETY & RESCUE-FIELD GUIDE	18/12/2018	2019	09	24.95	014 USAR
PCAR	5137	0960	9504	Occupational Health	COLCHESTER HOSP- INNOCULATIONS	18/12/2018	2019	09	120.00	014 USAR
PCAR	5137	4111	9304	Subsistence Allowances	M&S - LUNCH DOG TRAINING	18/12/2018	2019	09	13.25	014 USAR
PCAR	5137	4111	9304	Subsistence Allowances	FERRYBRIDGE - CUP TEA	18/12/2018	2019	09	2.29	014 USAR
PCAR	5137	4111	9304	Subsistence Allowances	KEELE SOUTH - EVE MEAL	18/12/2018	2019	09	7.80	014 USAR
PCAR	5138	6899	9400	Miscellaneous Expenses	HEALTH&SAFETY LAB - SCREENING	18/12/2018	2019	09	60.00	Workshops Engineering (Dept)
PCAR	5138	3404	9420	Vehicle Spares	ALLOY SALES - ALUMINIUM	18/12/2018	2019	09	141.06	Workshops Engineering (Dept)
PCAR	5138	3320	9400	Purchase of Machinery & Plant	PAYPAL - MOT ANNUAL ASSESSMENT	18/12/2018	2019	09	35.00	Workshops Engineering (Dept)
PCAR	5138	3320	9400	Purchase of Machinery & Plant	PAYPAL - MOT ANNUAL ASSESSMENT	18/12/2018	2019	09	35.00	Workshops Engineering (Dept)
PCAR	5138	3404	9420	Vehicle Spares	SPORTSBIKESHOP - BAT OPTIMISER	18/12/2018	2019	09	64.16	Workshops Engineering (Dept)
PCAR	5138	3320	9400	Purchase of Machinery & Plant	PAYPAL - MOT ANNUAL ASSESSMENT	18/12/2018	2019	09	35.00	Workshops Engineering (Dept)
PCAR	5138	3320	9400	Purchase of Machinery & Plant	PAYPAL - MOT ANNUAL ASSESSMENT	18/12/2018	2019	09	35.00	Workshops Engineering (Dept)
PCAR	5139	4110	9304	Travelling Expenses	LUL- RAIL FARE TRAINING COURSE	18/12/2018	2019	09	18.10	Training
PCAR	5140	4110	9103	Travelling Expenses	LNER - REFUND RAIL FARE	18/12/2018	2019	09	-36.50	Control (Dept)
PCAR	5140	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL FARE	18/12/2018	2019	09	63.90	Control (Dept)
PCAR	5140	6899	9102	Miscellaneous Expenses	AMAZON - FRAUDULENT TRANS	18/12/2018	2019	09	89.90	Control (Dept)
PCAR	5140	4111	9103	Subsistence Allowances	MARKS&SPENCER - 6 X LUNCH	18/12/2018	2019	09	67.00	Control (Dept)
PCAR	5141	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	18/12/2018	2019	09	173.75	Workshops Management (Dept)
PCAR	5141	4111	9103	Subsistence Allowances	RED KITE - EVE MEALS ANGLOCO	18/12/2018	2019	09	67.37	Workshops Management (Dept)
PCAR	5141	4111	9103	Subsistence Allowances	FRIENDLY FARMER - LUNCH	18/12/2018	2019	09	26.60	Workshops Management (Dept)
PCAR	5142	4019	9201	Community Safety	CHELMSFORD CC - PARKING	18/12/2018	2019	09	10.50	Community Safety
PCAR	5142	4019	9201	Community Safety	GOOD FIRENDS - 2 X EVE MEALS	18/12/2018	2019	09	56.50	Community Safety
PCAR	5142	4019	9201	Community Safety	NCP LIMITED - PARKING FEE	18/12/2018	2019	09	30.00	Community Safety
PCAR	5142	4019	9201	Community Safety	AMAZON - PRIME MEMBERSHIP	18/12/2018	2019	09	7.99	Community Safety
PCAR	5142	4019	9201	Community Safety	WELCOME BREAK - REFRESHMENTS	18/12/2018	2019	09	5.73	Community Safety
PCAR	5142	4019	9201	Community Safety	WELCOME BREAK - REFRESHMENTS	18/12/2018	2019	09	5.06	Community Safety
PCAR	5143	4019	9201	Community Safety	IKEA - STORAGE CONTAINERS	18/12/2018	2019	09	50.00	Community Safety
PCAR	5143	4019	9201	Community Safety	GRAYS OFFICE - COPY PAPER	18/12/2018	2019	09	10.85	Community Safety
PCAR	5143	4019	9201	Community Safety	B&Q- FIXINGS, PAINT & ADHESIVE	18/12/2018	2019	09	15.63	Community Safety
PCAR	5143	4019	9201	Community Safety	BATRON TIMBER-2 X PANEL BOARDS	18/12/2018	2019	09	70.00	Community Safety
PCAR	5144	2040	9505	IT Maintenance and Contracts	NAVORI - LICENCE	19/12/2018	2019	09	1,435.21	ICT - Consumables Hardware
PCAR	5144	2040	9505	IT Maintenance and Contracts	NAVORI - LICENCE	19/12/2018	2019	09	-1,435.21	ICT - Consumables Hardware
PCAR	5144	B217	9505	Payments in Advance	NAVORI - LICENCE	19/12/2018	2019	09	1,435.21	ICT - Consumables Hardware
PCAR	5144	4005	9505	IT Consumables	J2 EFAX- MONTHLY SUBSCRIPTION	19/12/2018	2019	09	11.00	ICT (Dept)
PCAR	5144	4005	9505	IT Consumables	AMAZON PRIME - SUBSCRIPTION	19/12/2018	2019	09	7.99	ICT (Dept)
PCAR	5145	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	19/12/2018	2019	09	63.75	ICT (Dept)
PCAR	5145	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	19/12/2018	2019	09	5.33	ICT (Dept)
PCAR	5146	4110	9103	Travelling Expenses	SOUTHEND BC - PARKING MTG	19/12/2018	2019	09	3.42	Health & Safety (Dept)

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PCAR	5147	0702	9304	External Training - L&D Panel	123RF - ANNUAL SUBSCRIPTION	19/12/2018	2019	09	439.80	Communications & Media (Dept)
PCAR	5147	0702	9304	External Training - L&D Panel	PAYPAL - CIPR MEMBERSHIP	19/12/2018	2019	09	235.00	Communications & Media (Dept)
PCAR	5147	0702	9304	External Training - L&D Panel	FAR N BEYOND - SELFIE BOARD	19/12/2018	2019	09	108.00	Communications & Media (Dept)
PCAR	5148	4111	9304	Subsistence Allowances	SAINSBURYS - LUNCH COURSE	19/12/2018	2019	09	17.65	Community Safety (Dept)
PCAR	5149	6899	9053	Miscellaneous Expenses	ALDI - VARIOUS TOILETRIES	19/12/2018	2019	09	13.80	014 USAR
PCAR	5149	4001	9404	Stationery	AMAZON - REPLACE CUTTING MAT	19/12/2018	2019	09	6.55	014 USAR
PCAR	5150	4110	9103	Travelling Expenses	GREATER ANGLIA- RAIL ESMCP MTG	19/12/2018	2019	09	51.20	East Area Command
PCAR	5150	4111	9103	Subsistence Allowances	TESCO - LUNCH ESMCP MTG	19/12/2018	2019	09	4.12	East Area Command
PCAR	5150	4110	9103	Travelling Expenses	NCP - PARKING ESMCP MTG	19/12/2018	2019	09	7.20	East Area Command
PCAR	5151	2030	9301	Operational Equipment Support	AMAZON - 18V BATTERY TWIN PACK	19/12/2018	2019	09	27.30	Technical Services
PCAR	5151	4111	9103	Subsistence Allowances	FIR TREE HOTEL-ACCOM 18-19 FEB	19/12/2018	2019	09	91.67	Human Resources (Dept)
PCAR	5151	2012	9404	Office/Admin Equipment (incl copie	PAYPAL - REPLACE POWER LEAD	19/12/2018	2019	09	11.80	Purchasing & Supply
PCAR	5151	4019	9201	Community Safety	VIKING - REALLY USEFULL BOXES	19/12/2018	2019	09	119.94	Community Safety
PCAR	5151	4015	8200	Community Commanders Funds	TV LICENCING - TV LICENCE SWF	19/12/2018	2019	09	150.50	032 South Woodham Ferrers
PCAR	5151	2303	9404	Clothing & Footwear	AMAZON - METAL COAT HANGERS	19/12/2018	2019	09	18.39	051 Brentwood
PCAR	5151	2032	9301	Operational Equip-Initial Purchase	PAYPAL - CARABINERS	19/12/2018	2019	09	18.30	Technical Services
PCAR	5151	2087	9204	Water Services	CONSTRUCTIONMAT- GAS TORCH KIT	19/12/2018	2019	09	55.95	Water Services
PCAR	5151	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - PREPAID ENVELOPES	19/12/2018	2019	09	270.00	Community Safety (Dept)
PCAR	5151	2030	9301	Operational Equipment Support	SEA & SEA - C4 XENON BULBS	19/12/2018	2019	09	27.18	Technical Services
PCAR	5151	2032	9301	Operational Equip-Initial Purchase	PAYPAL - CARABINERS	19/12/2018	2019	09	39.40	Technical Services
PCAR	5151	4021	9201	Home Safety	AMAZON - USEFUL BOXES 35L	19/12/2018	2019	09	22.50	Community Safety
PCAR	5151	6899	9100	Miscellaneous Expenses	ONE4ALL - GIDT CARDS	19/12/2018	2019	09	150.00	Service Leadership Team
PCAR	5151	4019	9201	Community Safety	AMAZON - BOOK	19/12/2018	2019	09	12.95	Community Safety
PCAR	5152	4111	9103	Subsistence Allowances	HOTEL INDIGO- ACCOM CONFERENCE	20/12/2018	2019	09	91.67	ICT (Dept)
PCAR	5152	4111	9103	Subsistence Allowances	HOTEL INDIGO- ACCOM CONFERENCE	20/12/2018	2019	09	183.33	ICT (Dept)
PCAR	5152	4111	9103	Subsistence Allowances	HOTEL INDIGO- ACCOM CONFERENCE	20/12/2018	2019	09	183.33	Operations (Dept)
PCAR	5152	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM CONFERENCE	20/12/2018	2019	09	180.83	Operations (Dept)
PCAR	5152	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM DATA EVENT	20/12/2018	2019	09	220.00	Performance Management & Improvement (Dept)
PCAR	5152	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM CONFERENCE	20/12/2018	2019	09	179.17	Operations (Dept)
PCAR	5152	4111	9103	Subsistence Allowances	VILLAGE HOTEL-ACCOM CONFERENCE	20/12/2018	2019	09	80.42	Human Resources (Dept)
PCAR	5152	4111	9103	Subsistence Allowances	PREMIER INN - CANCELLATION FEE	20/12/2018	2019	09	60.00	Purchasing & Supply (Dept)
PCAR	5152	4015	8200	Community Commanders Funds	TV LICENSING - TV LICENCE E11	20/12/2018	2019	09	150.50	011 Dovercourt
PCAR	5152	4015	8200	Community Commanders Funds	TV LICENSING - TV LICENCE E33	20/12/2018	2019	09	150.50	033 Great Baddow
PCAR	5152	0960	9504	Occupational Health	PAYPAL - RED RIBBON CLIPS	20/12/2018	2019	09	23.85	Human Resources
PCAR	5152	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	20/12/2018	2019	09	56.25	Service Leadership Team
PCAR	5152	0702	9304	External Training - L&D Panel	COLLEGEOFMEDIA - PROOFREADING	20/12/2018	2019	09	226.65	Human Resources (Dept)
PCAR	5152	4037	9202	Fire Prevention Support	AMAZON - 10 X SCALE RULER	20/12/2018	2019	09	89.40	Workplace Safety (Dept)
PCAR	5153	4111	9304	Subsistence Allowances	FRANKIE & BENNY'S - EVE MEAL	21/12/2018	2019	09	12.80	014 USAR
PCAR	5153	4111	9304	Subsistence Allowances	IBIS HOTEL - ACCOM TRAINING	21/12/2018	2019	09	107.50	014 USAR
PCAR	5153	4111	9304	Subsistence Allowances	WETHERSPOONS - BREAFAST	21/12/2018	2019	09	7.25	014 USAR
PCAR	5153	4111	9304	Subsistence Allowances	SAINSBURYS - 7 X LUNCHES	21/12/2018	2019	09	36.78	014 USAR
PCAR	5153	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM & MEAL	21/12/2018	2019	09	74.99	014 USAR
PCAR	5153	4111	9304	Subsistence Allowances	BOOKING.COM - REFUND ACCOM	21/12/2018	2019	09	-12.90	014 USAR
PCAR	5154	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM SEMINAR	21/12/2018	2019	09	149.17	ICT (Dept)
PCAR	5154	4111	9103	Subsistence Allowances	PREMIER INN-ACCOM ESCMP EVENT	21/12/2018	2019	09	101.67	Operations
PCAR	5154	4111	9103	Subsistence Allowances	TRACY PARK - ACCOM NFCC FORUM	21/12/2018	2019	09	158.33	Community Safety (Dept)
PCAR	5154	4111	9103	Subsistence Allowances	PREMIER INN - REFUND BREAKFAST	21/12/2018	2019	09	-19.00	Operations
PCAR	5154	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	21/12/2018	2019	09	415.83	ICT (Dept)
PCAR	5154	2303	9404	Clothing & Footwear	AMAZON - TRACK PANTS	21/12/2018	2019	09	36.00	Purchasing & Supply
PCAR	5155	4110	9103	Travelling Expenses	TRAINLINE - RAIL CONFERENCE	27/12/2018	2019	09	107.70	Service Leadership Team
PCAR	5156	4019	9201	Community Safety	AMAZON - 10 X WHITE TABLECLOTH	28/12/2018	2019	09	124.90	Community Safety

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PCAR	5156	4019	9201	Community Safety	PAVILION PUBLISHING- 5 TICKETS	28/12/2018	2019	09	600.00	Community Safety