

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5078	4019	9201	Community Safety	GREATER ANGLIA - FIRE CADETS	07/11/2018	2019	08	80.00	Community Safety
PCAR	5078	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	07/11/2018	2019	08	72.66	Community Safety
PCAR	5078	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	07/11/2018	2019	08	27.32	Community Safety
PCAR	5078	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	07/11/2018	2019	08	29.98	Community Safety
PCAR	5078	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	07/11/2018	2019	08	32.31	Community Safety
PCAR	5078	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	07/11/2018	2019	08	27.60	Community Safety
PCAR	5078	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	07/11/2018	2019	08	53.89	Community Safety
PCAR	5078	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	07/11/2018	2019	08	27.48	Community Safety
PCAR	5078	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	07/11/2018	2019	08	20.71	Community Safety
PCAR	5078	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	07/11/2018	2019	08	35.99	Community Safety
PCAR	5078	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	07/11/2018	2019	08	13.20	Community Safety
PCAR	5078	4019	9201	Community Safety	POPPYSHOP - POPPY WREATHS	07/11/2018	2019	08	94.95	Community Safety
PCAR	5078	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	07/11/2018	2019	08	73.71	Community Safety
PCAR	5078	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	07/11/2018	2019	08	31.84	Community Safety
PCAR	5078	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	07/11/2018	2019	08	25.10	Community Safety
PCAR	5078	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	07/11/2018	2019	08	39.08	Community Safety
PCAR	5079	4005	9505	IT Consumables	AMAZON - MEMORY STICK	08/11/2018	2019	08	12.01	ICT - Consumables Hardware
PCAR	5079	4005	9506	IT Consumables	PLASMACENTRE - WALL MOUNTS	08/11/2018	2019	08	20.83	ITTP Development
PCAR	5079	4111	9103	Subsistence Allowances	HILTON - ACCOM CONFERENCE	08/11/2018	2019	08	320.00	Operations
PCAR	5079	4005	9505	IT Consumables	AMAZON - HEADPHONE FOAMS	08/11/2018	2019	08	3.84	ICT - Consumables - Others
PCAR	5079	4005	9505	IT Consumables	HANDSFREE - BLUETOOTH SET	08/11/2018	2019	08	189.00	ICT (Dept)
PCAR	5079	4005	9505	IT Consumables	AOSONLINE - LAPTOP CASE	08/11/2018	2019	08	49.02	ICT (Dept)
PCAR	5079	4005	9505	IT Consumables	BACKCS - MARBLE MOUSE	08/11/2018	2019	08	39.99	ICT (Dept)
PCAR	5080	4111	9103	Subsistence Allowances	PARK INN - ACCOM FORUM	13/11/2018	2019	08	155.10	Operations (Dept)
PCAR	5080	4111	9103	Subsistence Allowances	MILLER&CARTER - FOOD FORUM	13/11/2018	2019	08	29.79	Operations (Dept)
PCAR	5081	4110	9103	Travelling Expenses	RADISSONBLU-PARKING CONFERENCE	13/11/2018	2019	08	10.00	Operations (Dept)
PCAR	5082	6899	9504	Miscellaneous Expenses	KOGAN PAGE - BOOK	13/11/2018	2019	08	37.59	Human Resources (Dept)
PCAR	5082	6899	9504	Miscellaneous Expenses	ONE4ALL - GIFT VOUCHERS	13/11/2018	2019	08	125.00	Human Resources (Dept)
PCAR	5083	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE STAMPS	13/11/2018	2019	08	116.00	Workplace Safety (Dept)
PCAR	5084	B217	9402	Payments in Advance	ETCVENUES - PLACE FARRG MTG	13/11/2018	2019	08	101.38	Corporate Risk & Business Continuity (Dept)
PCAR	5085	2040	9505	IT Maintenance and Contracts	LIQUIDFILES - SOFTWARE LICENCE	14/11/2018	2019	08	357.17	ICT - IT Dept Software Maint
PCAR	5085	4005	9505	IT Consumables	SILICON ALLEY - CABLES	14/11/2018	2019	08	18.00	ICT - Consumables Hardware
PCAR	5085	4005	9505	IT Consumables	STAPLES - TONER FOR PLOTTER	14/11/2018	2019	08	65.99	ICT - Consumables - Others
PCAR	5085	4005	9505	IT Consumables	J2 EFAX - MONTHLY SUBSCRIPTION	14/11/2018	2019	08	11.00	ICT Consumables - Telephones
PCAR	5085	4005	9505	IT Consumables	AMAZON PRIME - SUBSCRIPTION	14/11/2018	2019	08	7.99	ICT - Consumables - Others
PCAR	5085	2040	9505	IT Maintenance and Contracts	PAYPAL - EGRESS SOFTWARE	14/11/2018	2019	08	1,940.00	ICT - IT Dept Software Maint
PCAR	5085	2040	9505	IT Maintenance and Contracts	PAYPAL - EGRESS SOFTWARE	14/11/2018	2019	08	-1,940.00	ICT - IT Dept Software Maint
PCAR	5085	B217	9505	Payments in Advance	PAYPAL - EGRESS SOFTWARE	14/11/2018	2019	08	1,940.00	ICT - IT Dept Software Maint
PCAR	5086	4111	9103	Subsistence Allowances	BOLLYWOOD MASALA - EVE MEAL	14/11/2018	2019	08	23.00	Operations
PCAR	5086	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	14/11/2018	2019	08	150.42	Operations
PCAR	5086	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	14/11/2018	2019	08	5.33	Operations
PCAR	5086	4111	9103	Subsistence Allowances	BP - LUNCH MEETING	14/11/2018	2019	08	7.39	Operations
PCAR	5086	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	14/11/2018	2019	08	5.33	Operations
PCAR	5087	4111	9103	Subsistence Allowances	WHEATSHEAF - 2 X DESSERT	14/11/2018	2019	08	9.08	Control (Dept)
PCAR	5087	4111	9103	Subsistence Allowances	WHEATSHEAF - 2 X DINNER	14/11/2018	2019	08	34.83	Control (Dept)
PCAR	5087	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM X 2	14/11/2018	2019	08	173.33	Control (Dept)
PCAR	5088	4130	9100	Hospitality & Entertaining	PREMIER INN - HOSP & CATERING	15/11/2018	2019	08	84.58	Service Leadership Team
PCAR	5088	4112	9304	Conferences & Seminars	COLLEGE OF POLICING - REFUND	15/11/2018	2019	08	-87.00	Service Leadership Team
PCAR	5089	4019	9201	Community Safety	B&M - CATERING/EQUIPMENT	15/11/2018	2019	08	9.14	Community Safety
PCAR	5089	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	15/11/2018	2019	08	70.26	Community Safety
PCAR	5089	4019	9201	Community Safety	CO-OP - CATERING FIREBREAK	15/11/2018	2019	08	50.94	Community Safety

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PCAR	5089	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	15/11/2018	2019	08	50.48	Community Safety
PCAR	5089	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	15/11/2018	2019	08	50.82	Community Safety
PCAR	5089	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	15/11/2018	2019	08	38.91	Community Safety
PCAR	5089	4019	9201	Community Safety	CO-OP - CATERING FIREBREAK	15/11/2018	2019	08	15.25	Community Safety
PCAR	5089	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	15/11/2018	2019	08	83.70	Community Safety
PCAR	5089	4019	9201	Community Safety	CO-OP - CATERING FIREBREAK	15/11/2018	2019	08	29.30	Community Safety
PCAR	5089	4019	9201	Community Safety	CO-OP - CATERING FIREBREAK	15/11/2018	2019	08	28.48	Community Safety
PCAR	5089	4019	9201	Community Safety	CO-OP - CATERING FIREBREAK	15/11/2018	2019	08	28.06	Community Safety
PCAR	5089	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	15/11/2018	2019	08	16.53	Community Safety
PCAR	5089	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	15/11/2018	2019	08	21.10	Community Safety
PCAR	5089	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	15/11/2018	2019	08	83.50	Community Safety
PCAR	5090	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	15/11/2018	2019	08	41.54	Community Safety
PCAR	5090	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	15/11/2018	2019	08	16.76	Community Safety
PCAR	5090	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	15/11/2018	2019	08	44.35	Community Safety
PCAR	5090	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	15/11/2018	2019	08	61.60	Community Safety
PCAR	5090	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	15/11/2018	2019	08	38.32	Community Safety
PCAR	5090	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	15/11/2018	2019	08	43.58	Community Safety
PCAR	5090	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	15/11/2018	2019	08	42.69	Community Safety
PCAR	5090	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	15/11/2018	2019	08	20.06	Community Safety
PCAR	5090	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	15/11/2018	2019	08	68.16	Community Safety
PCAR	5090	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	15/11/2018	2019	08	27.65	Community Safety
PCAR	5090	4019	9201	Community Safety	EOE COOP - CATERING FIREBREAK	15/11/2018	2019	08	26.50	Community Safety
PCAR	5090	4019	9201	Community Safety	ALDI - CATERING FIREBREAK	15/11/2018	2019	08	33.32	Community Safety
PCAR	5090	4019	9201	Community Safety	EOE COOP - CATERING FIREBREAK	15/11/2018	2019	08	23.22	Community Safety
PCAR	5091	4019	9201	Community Safety	SWALLOW FALLS - ACCOM	15/11/2018	2019	08	166.67	Community Safety
PCAR	5092	4111	9103	Subsistence Allowances	CARTER&FITCH - MEAL MEETING	15/11/2018	2019	08	14.00	Operations
PCAR	5092	4111	9103	Subsistence Allowances	M&S SIMPLY FOOD- LUNCH MEETING	15/11/2018	2019	08	4.78	Operations
PCAR	5093	2085	9301	Breathing Apparatus	AMAZON - PLASTIC BOXES X 2	15/11/2018	2019	08	66.00	Technical Services (Dept)
PCAR	5094	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	15/11/2018	2019	08	133.00	014 USAR
PCAR	5095	4019	9201	Community Safety	OFFICE SUPPLIES - PAPER	19/11/2018	2019	08	10.40	Community Safety
PCAR	5095	4019	9201	Community Safety	THE RANGE - HALLOWEEN GOODS	19/11/2018	2019	08	88.63	Community Safety
PCAR	5095	4019	9201	Community Safety	B&Q - CABLE TIES	19/11/2018	2019	08	11.67	Community Safety
PCAR	5095	4019	9201	Community Safety	THE RANGE - HALLOWEEN GOODS	19/11/2018	2019	08	11.61	Community Safety
PCAR	5095	4019	9201	Community Safety	IKEA - STORAGE CONTAINER	19/11/2018	2019	08	72.92	Community Safety
PCAR	5096	6899	9053	Miscellaneous Expenses	MILLIESWOLFHEART - DOG FOOD	19/11/2018	2019	08	211.98	014 USAR
PCAR	5096	3201	9400	Petrol and Diesel	APPLEGREEN - DIESEL	19/11/2018	2019	08	70.77	014 USAR
PCAR	5096	4111	9304	Subsistence Allowances	JOHNNY MAC'S - MESSING	19/11/2018	2019	08	158.33	014 USAR
PCAR	5096	4111	9304	Subsistence Allowances	ALDI'S - MESSING DOG HANDLERS	19/11/2018	2019	08	47.14	014 USAR
PCAR	5096	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	19/11/2018	2019	08	85.49	014 USAR
PCAR	5097	4111	9304	Subsistence Allowances	BREWERS FAYRE - EVE MEAL	20/11/2018	2019	08	7.74	Operations (Dept)
PCAR	5097	4111	9304	Subsistence Allowances	BREWERS FAYRE - BREAKFAST	20/11/2018	2019	08	7.92	Operations (Dept)
PCAR	5097	4111	9304	Subsistence Allowances	BREWERS FAYRE - EVE MEAL	20/11/2018	2019	08	8.74	Operations (Dept)
PCAR	5097	4111	9304	Subsistence Allowances	BREWERS FAYRE - EVE MEAL	20/11/2018	2019	08	18.15	Operations (Dept)
PCAR	5097	4111	9103	Subsistence Allowances	SELECTA UK - FOOD POLICE OP	20/11/2018	2019	08	0.80	Operations (Dept)
PCAR	5097	4111	9103	Subsistence Allowances	SELECTA UK - DRINK POLICE OP	20/11/2018	2019	08	1.00	Operations (Dept)
PCAR	5097	4111	9103	Subsistence Allowances	SELECTA UK - FOOD POLICE OP	20/11/2018	2019	08	1.50	Operations (Dept)
PCAR	5097	4111	9103	Subsistence Allowances	SELECTA UK - DRINK POLICE OP	20/11/2018	2019	08	2.00	Operations (Dept)
PCAR	5098	4110	9304	Travelling Expenses	STANSTED AIRPORT - PARKING	20/11/2018	2019	08	52.49	014 USAR
PCAR	5098	4110	9304	Travelling Expenses	ZUERICH FLUGHAFEN - RAIL FARE	20/11/2018	2019	08	24.21	014 USAR
PCAR	5098	4111	9304	Subsistence Allowances	STARBUCKS - DINNER EXERCISE	20/11/2018	2019	08	5.11	014 USAR
PCAR	5099	4111	9304	Subsistence Allowances	PREMIER INN-ACCOM AUDIT COURSE	23/11/2018	2019	08	117.50	Operations (Dept)

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PCAR	5100	4111	9103	Subsistence Allowances	FIELD HEAD HOTEL - ACCOM	23/11/2018	2019	08	187.50	Workshops Management (Dept)
PCAR	5100	4111	9103	Subsistence Allowances	RED KITE - EVE MEALS ANGLOCO	23/11/2018	2019	08	45.75	Workshops Management (Dept)
PCAR	5100	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	23/11/2018	2019	08	67.92	Workshops Management (Dept)
PCAR	5100	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	23/11/2018	2019	08	60.00	Workshops Management (Dept)
PCAR	5101	4112	9304	Conferences & Seminars	PMGL-CONFERENCE	23/11/2018	2019	08	760.00	Community Safety (Dept)
PCAR	5102	4019	9201	Community Safety	COLCHESTER SF - FUEL FIRE CAR	26/11/2018	2019	08	30.01	Community Safety
PCAR	5102	4019	9201	Community Safety	CAFE TORQUE - LUNCH	26/11/2018	2019	08	23.95	Community Safety
PCAR	5102	4019	9201	Community Safety	SMART CAR WASH - CAR WASHES	26/11/2018	2019	08	53.00	Community Safety
PCAR	5102	4019	9201	Community Safety	AMAZON - 3 X HDMI CABLES	26/11/2018	2019	08	19.62	Community Safety
PCAR	5102	4019	9201	Community Safety	ARGOS - LAPTOP SPEAKERS	26/11/2018	2019	08	12.49	Community Safety
PCAR	5102	4019	9201	Community Safety	HARVESTER - EVE MEAL	26/11/2018	2019	08	21.22	Community Safety
PCAR	5102	4019	9201	Community Safety	HOLIDAY INN - ACCOM FORUM	26/11/2018	2019	08	90.82	Community Safety
PCAR	5102	4019	9201	Community Safety	M6 TOLL - TOLL FEE CHARGE	26/11/2018	2019	08	5.33	Community Safety
PCAR	5102	4019	9201	Community Safety	KINGSWAY CAR PARK - PARKING	26/11/2018	2019	08	3.50	Community Safety
PCAR	5103	3404	9420	Vehicle Spares	PSA PARTS - BATTERIES REQUIRED	26/11/2018	2019	08	18.72	Workshops Engineering (Dept)
PCAR	5103	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL	26/11/2018	2019	08	85.40	Workshops Engineering (Dept)
PCAR	5103	3404	9420	Vehicle Spares	DVSA - MOT SLOTS WORKSHOPS	26/11/2018	2019	08	205.00	Workshops Engineering (Dept)
PCAR	5103	6899	9400	Miscellaneous Expenses	HEALTH & SAFETY LAB- SCREENING	26/11/2018	2019	08	60.00	Workshops Engineering (Dept)
PCAR	5104	4111	9103	Subsistence Allowances	LION INN - GENERAL SUBSISTENCE	26/11/2018	2019	08	38.62	Health & Safety (Dept)
PCAR	5104	4111	9103	Subsistence Allowances	LION INN - ACCOMODATION	26/11/2018	2019	08	75.00	Health & Safety (Dept)
PCAR	5105	4019	9201	Community Safety	GARMIN - TRACKER USEAGE	26/11/2018	2019	08	91.07	Community Safety
PCAR	5106	4110	9103	Travelling Expenses	C2C - RAIL FARE CONFERENCE	26/11/2018	2019	08	26.40	Service Leadership Team
PCAR	5106	2030	9103	Operational Equipment Support	GO OUTDOORS - WATERPROOF BAG	26/11/2018	2019	08	29.17	Service Leadership Team
PCAR	5106	4110	9103	Travelling Expenses	IPSGROUP - PARKING CHARGE	26/11/2018	2019	08	3.30	Service Leadership Team
PCAR	5106	4111	9103	Subsistence Allowances	NISA - 2 X EVE MEALS	26/11/2018	2019	08	16.51	Service Leadership Team
PCAR	5106	4110	9103	Travelling Expenses	C2C - RAIL FARE CONFERENCE	26/11/2018	2019	08	26.40	Service Leadership Team
PCAR	5107	1499	9405	Furniture and Fittings	COSTCO - DISPUTED TRANSACTION	26/11/2018	2019	08	674.89	Property Dept
PCAR	5107	2017	9401	Canteen Equipment	AMAZON - REPLACE OVEN CLOTHS	26/11/2018	2019	08	10.82	Catering
PCAR	5107	2017	9401	Canteen Equipment	AMAZON - REPLACE OVEN GLOVES	26/11/2018	2019	08	16.48	Catering
PCAR	5107	2017	9401	Canteen Equipment	CURRYS - UNDERCOUNTER FRIDGE	26/11/2018	2019	08	199.17	014 USAR
PCAR	5107	1499	9405	Furniture and Fittings	AMAZON - HANGERS DRYING TOWELS	26/11/2018	2019	08	21.23	Property Services
PCAR	5107	2017	9401	Canteen Equipment	CURRYS - FRIDGE FREEZER	26/11/2018	2019	08	299.99	070 Harlow Central
PCAR	5107	2017	9401	Canteen Equipment	CURRYS - DISHWASHER	26/11/2018	2019	08	308.32	069 Wickford
PCAR	5108	4111	9103	Subsistence Allowances	HARVESTER - EVE MEAL MEETING	26/11/2018	2019	08	13.14	Technical Services (Dept)
PCAR	5108	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM MTG	26/11/2018	2019	08	100.23	Technical Services (Dept)
PCAR	5108	4111	9103	Subsistence Allowances	BELLA ITALIA - EVE MEAL MTG	26/11/2018	2019	08	14.32	Technical Services (Dept)
PCAR	5108	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM PPE MTG	26/11/2018	2019	08	94.59	Technical Services (Dept)
PCAR	5109	4111	9304	Subsistence Allowances	SAINSBURYS- MEALS FOR EXERCISE	26/11/2018	2019	08	35.37	014 USAR
PCAR	5109	4111	9304	Subsistence Allowances	COSTA COFFEE - 3 X TEA	26/11/2018	2019	08	7.49	014 USAR
PCAR	5109	4111	9304	Subsistence Allowances	PREMIER INN - REFUND MEALS	26/11/2018	2019	08	-62.47	014 USAR
PCAR	5109	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	26/11/2018	2019	08	206.00	014 USAR
PCAR	5110	0702	9305	External Training - L&D Panel	KNOWDATA LTD - DELEGATE PLACE	26/11/2018	2019	08	95.00	Police Collaboration
PCAR	5110	0960	9504	Occupational Health	FSNBF - WATER BOTTLES	26/11/2018	2019	08	69.90	Human Resources
PCAR	5110	4111	9304	Subsistence Allowances	FIR TREE HOTEL - ACCOM COURSE	26/11/2018	2019	08	220.00	Training
PCAR	5110	2017	9401	Canteen Equipment	BES - LONG GAS LIGHTER	26/11/2018	2019	08	19.50	Catering
PCAR	5110	4001	9404	Stationery	AMAZON - LAPTOP CASE ON WHEELS	26/11/2018	2019	08	30.46	Control (Dept)
PCAR	5110	4111	9103	Subsistence Allowances	TRAVELODGE - ACCOM RD WORKSHOP	26/11/2018	2019	08	76.33	Operations (Dept)
PCAR	5110	2030	9301	Operational Equipment Support	FORCE4 - ANCHOR & CHAIN	26/11/2018	2019	08	33.32	Technical Services (Dept)
PCAR	5110	1050	9405	Building Maintenance	RIBA SERVICES - BOOK	26/11/2018	2019	08	283.72	Property Services
PCAR	5111	4111	9304	Subsistence Allowances	HEATHROW HOTEL - ACCOM	27/11/2018	2019	08	43.33	014 USAR
PCAR	5111	4111	9304	Subsistence Allowances	HEATHROW HOTEL - EVE MEAL	27/11/2018	2019	08	10.42	014 USAR

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PCAR	5111	4111	9304	Subsistence Allowances	HEATHROW HOTEL - TRANSFER	27/11/2018	2019	08	8.33	014 USAR
PCAR	5111	4111	9304	Subsistence Allowances	PRET A MANGER - BREAKFAST	27/11/2018	2019	08	7.24	014 USAR
PCAR	5111	4111	9304	Subsistence Allowances	MOTO - EVENING MEAL	27/11/2018	2019	08	6.24	014 USAR
PCAR	5111	4111	9304	Subsistence Allowances	7ELEVEN - COFFEE	27/11/2018	2019	08	3.23	014 USAR
PCAR	5111	4110	9304	Travelling Expenses	NCP - AIRPORT PARKING	27/11/2018	2019	08	58.36	014 USAR
PCAR	5111	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM & MEALS	27/11/2018	2019	08	240.81	014 USAR
PCAR	5111	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM & MEALS	27/11/2018	2019	08	94.98	014 USAR
PCAR	5112	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	27/11/2018	2019	08	25.27	Community Safety
PCAR	5112	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	27/11/2018	2019	08	8.88	Community Safety
PCAR	5112	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	27/11/2018	2019	08	26.58	Community Safety
PCAR	5112	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	27/11/2018	2019	08	92.45	Community Safety
PCAR	5112	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	27/11/2018	2019	08	47.05	Community Safety
PCAR	5112	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	27/11/2018	2019	08	42.14	Community Safety
PCAR	5112	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	27/11/2018	2019	08	38.82	Community Safety
PCAR	5112	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	27/11/2018	2019	08	31.25	Community Safety
PCAR	5113	4008	9104	Media Expenses	ROYAL BRITISH - WODDEN POPPIES	27/11/2018	2019	08	52.00	Communications & Media (Dept)
PCAR	5113	6822	9104	Ceremonies	TROPHY STORE - TROPHIES	27/11/2018	2019	08	126.22	Communications & Media (Dept)
PCAR	5113	6822	9104	Ceremonies	TROPHY STORE - TROPHIES	27/11/2018	2019	08	47.89	Communications & Media (Dept)
PCAR	5113	4008	9104	Media Expenses	FACEBOOK - ADVERTISING	27/11/2018	2019	08	117.58	Corporate Comms
PCAR	5114	3404	9420	Vehicle Spares	SAFETY LIGTINGEAR - GEAR TAGS	27/11/2018	2019	08	32.59	Workshops Engineering (Dept)
PCAR	5114	3404	9420	Vehicle Spares	ACORN TRUCK - ENGINE FAULT	27/11/2018	2019	08	607.50	Workshops Engineering (Dept)
PCAR	5115	4112	9304	Conferences & Seminars	ABC LTD - CONFERENCE DATA PRO	28/11/2018	2019	08	395.00	Human Resources (Dept)
PCAR	5116	4019	9201	Community Safety	ASDA - VEGTABLE OIL NEEDED	28/11/2018	2019	08	36.00	Community Safety
PCAR	5116	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM CONFERENCE	28/11/2018	2019	08	59.58	Human Resources (Dept)
PCAR	5116	6099	9100	Subscriptions - Corporate	ROAD TRANSPORT - RENEW VL	28/11/2018	2019	08	179.00	Human Resources (Dept)
PCAR	5116	4111	9103	Subsistence Allowances	HI - ACCOM	28/11/2018	2019	08	133.33	Operations
PCAR	5116	0708	9504	Equalities and Community Engage	PAYPAL - MULTI FAITH CALENDAR	28/11/2018	2019	08	22.85	Human Resources (Dept)
PCAR	5116	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM EVENT	28/11/2018	2019	08	107.92	Control (Dept)
PCAR	5116	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM EVENT	28/11/2018	2019	08	119.58	Service Leadership Team
PCAR	5116	2040	9505	IT Maintenance and Contracts	ZOHO CORP - SUBSCRIPTION	28/11/2018	2019	08	1,319.83	ICT - IT Dept Software Maint
PCAR	5116	2040	9505	IT Maintenance and Contracts	ZOHO CORP - SUBSCRIPTION	28/11/2018	2019	08	-1,319.83	ICT - IT Dept Software Maint
PCAR	5116	B217	9505	Payments in Advance	ZOHO CORP - SUBSCRIPTION	28/11/2018	2019	08	1,319.83	ICT - IT Dept Software Maint
PCAR	5116	2017	9401	Canteen Equipment	AMAZON - REPLACE BLENDER	28/11/2018	2019	08	49.98	070 Harlow Central
PCAR	5117	4015	8200	Community Commanders Funds	CAFE ELITE - BREAKFAST MTG	29/11/2018	2019	08	19.50	East Area Command
PCAR	5117	4015	8200	Community Commanders Funds	COSTA COFFEE - COFFEE	29/11/2018	2019	08	4.34	East Area Command
PCAR	5118	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	30/11/2018	2019	08	27.00	ICT (Dept)
PCAR	5118	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	30/11/2018	2019	08	27.00	ICT (Dept)