## Essex County Fire Rescue Service
## Purchase Card Data December 2019

| DOCUMENT TYPE | ECFRS Ref | NOMINAL | Cost Centre | TYPE OF EXPENDITURE | DESCRIPTION | PROCESSING DATE | YEARCODE | PERIOD | VALUE | Department |
|---|---|---|---|---|---|---|---|---|---|---|
| PCAR | 5622 | 4110 | 9103 | Travelling Expenses | Car Parking fee | 03/12/2019 | 2020 | 09 | 15.50 | Community Safety (Dept) |
| PCAR | 5624 | 0917 | 8200 | Emergency Feeding | Ops exercise | 26/09/2019 | 2020 | 09 | 0.00 | Operations (Dept) |
| PCAR | 5626 | 2017 | 9401 | Canteen Equipment | Undercounter fridge | 03/12/2019 | 2020 | 09 | 124.17 | 046 Maldon |
| PCAR | 5626 | 2017 | 9401 | Canteen Equipment | Microwave | 03/12/2019 | 2020 | 09 | 107.50 | 035 Rayleigh Weir |
| PCAR | 5626 | 2017 | 9401 | Canteen Equipment | Freezer | 03/12/2019 | 2020 | 09 | 808.79 | 132 Kelvedon Park |
| PCAR | 5628 | 4111 | 9103 | Subsistence Allowances | Over night Accomodation | 03/12/2019 | 2020 | 09 | 32.50 | Workplace Safety (Dept) |
| PCAR | 5632 | 4110 | 9103 | Travelling Expenses | Crossing Dartford Tunnel | 03/12/2019 | 2020 | 09 | 5.00 | Service Leadership Team |
| PCAR | 5632 | 4110 | 9103 | Travelling Expenses | Train ticket from London to Le | 03/12/2019 | 2020 | 09 | 63.50 | Service Leadership Team |
| PCAR | 5632 | 4110 | 9103 | Travelling Expenses | Train ticket from London to Le | 03/12/2019 | 2020 | 09 | 27.60 | Service Leadership Team |
| PCAR | 5633 | 4019 | 9201 | Community Safety | Evening meal x 2 | 03/12/2019 | 2020 | 09 | 28.92 | Community Safety |
| PCAR | 5633 | 4019 | 9201 | Community Safety | Evening meal x 3 | 03/12/2019 | 2020 | 09 | 51.46 | Community Safety |
| PCAR | 5633 | 4019 | 9201 | Community Safety | Overnight Accommodation for 2 | 03/12/2019 | 2020 | 09 | 191.00 | Community Safety |
| PCAR | 5633 | 4019 | 9201 | Community Safety | Overnight Accommodation for 2 | 03/12/2019 | 2020 | 09 | 155.83 | Community Safety |
| PCAR | 5633 | 4019 | 9201 | Community Safety | M6 Toll Charge | 03/12/2019 | 2020 | 09 | 5.58 | Community Safety |
| PCAR | 5633 | 4019 | 9201 | Community Safety | Refreshments for 2 | 03/12/2019 | 2020 | 09 | 13.80 | Community Safety |
| PCAR | 5634 | 4111 | 9103 | Subsistence Allowances | LabelWriter Tape | 03/12/2019 | 2020 | 09 | 93.87 | Technical Services (Dept) |
| PCAR | 5634 | 2030 | 9301 | Operational Equipment Support | Storage Boxes | 03/12/2019 | 2020 | 09 | 12.90 | Technical Services (Dept) |
| PCAR | 5634 | 2030 | 9301 | Operational Equipment Support | Hotel Accommodation | 03/12/2019 | 2020 | 09 | 104.34 | Technical Services (Dept) |
| PCAR | 5635 | 4015 | 8200 | Community Commanders Funds | Flowers for colleague | 03/12/2019 | 2020 | 09 | 28.33 | Service Leadership Team |
| PCAR | 5637 | 4110 | 9103 | Travelling Expenses | Train tickets | 03/12/2019 | 2020 | 09 | 52.80 | Purchasing & Supply (Dept) |
| PCAR | 5637 | 0702 | 9304 | External Training - L&D Panel | Training Course for S.Nobbs | 03/12/2019 | 2020 | 09 | 3,900.00 | Finance (Dept) |
| PCAR | 5637 | 4110 | 9103 | Travelling Expenses | Train tickets | 03/12/2019 | 2020 | 09 | 23.80 | Purchasing & Supply (Dept) |
| PCAR | 5638 | 4019 | 9201 | Community Safety | Facebook advertising | 04/12/2019 | 2020 | 09 | 230.36 | Community Safety |
| PCAR | 5638 | 4008 | 9104 | Media Expenses | Photo stock imagery annual sub | 04/12/2019 | 2020 | 09 | -439.00 | Communications & Media (Dept) |
| PCAR | 5638 | 4008 | 9104 | Media Expenses | Photo stock imagery annual sub | 04/12/2019 | 2020 | 09 | 439.00 | Communications & Media (Dept) |
| PCAR | 5638 | B217 | 9104 | Payments in Advance | Photo stock imagery Nov19-Oct2 | 04/12/2019 | 2020 | 09 | 439.00 | Communications & Media (Dept) |
| PCAR | 5638 | 4008 | 9104 | Media Expenses | Flowers | 04/12/2019 | 2020 | 09 | 30.00 | Communications & Media (Dept) |
| PCAR | 5638 | 4008 | 9300 | Media Expenses | Facbook advertising | 04/12/2019 | 2020 | 09 | 75.98 | Innovation and Change |
| PCAR | 5639 | 2030 | 9301 | Operational Equipment Support | Liquid Hydrocarbon Tank Fires | 03/12/2019 | 2020 | 09 | 280.64 | Technical Services (Dept) |
| PCAR | 5639 | 2087 | 9204 | Water Services | Artline400XF Paint Markers 2.3 | 03/12/2019 | 2020 | 09 | 25.98 | Water Services (Dept) |
| PCAR | 5639 | 2085 | 9301 | Breathing Apparatus | 4mm Black Braided Polypropylen | 03/12/2019 | 2020 | 09 | 27.98 | Technical Services (Dept) |
| PCAR | 5639 | 4111 | 9103 | Subsistence Allowances | Accomodation for KM for 12th N | 03/12/2019 | 2020 | 09 | 71.67 | Community Safety (Dept) |
| PCAR | 5639 | 4037 | 9202 | Fire Prevention Support | Toughprint Waterproof Paper - | 03/12/2019 | 2020 | 09 | 94.11 | Workplace Safety (Dept) |
| PCAR | 5639 | 4111 | 9103 | Subsistence Allowances | Accomodation for AM for 12th N | 03/12/2019 | 2020 | 09 | 71.67 | Community Safety (Dept) |
| PCAR | 5639 | 2087 | 9204 | Water Services | Artline400XF Paint Markers 2.3 | 03/12/2019 | 2020 | 09 | 32.90 | Water Services (Dept) |
| PCAR | 5639 | 2087 | 9204 | Water Services | Artline400XF Paint Markers 2.3 | 03/12/2019 | 2020 | 09 | 36.56 | Water Services (Dept) |
| PCAR | 5639 | 2030 | 9301 | Operational Equipment Support | WaterBook Spiral Notebook A6 x | 03/12/2019 | 2020 | 09 | 64.95 | Technical Services (Dept) |
| PCAR | 5639 | 2030 | 9301 | Operational Equipment Support | 4 x Artline 400XF Paint Marker | 03/12/2019 | 2020 | 09 | 11.59 | Technical Services (Dept) |
| PCAR | 5639 | 0715 | 9304 | In House Operational Training | Landscape Ring Binders Black ( | 03/12/2019 | 2020 | 09 | 142.50 | Training (Dept) |
| PCAR | 5639 | 4037 | 9202 | Fire Prevention Support | Linex Scale Rulers x 10 | 03/12/2019 | 2020 | 09 | 94.80 | Technical Fire Safety |
| PCAR | 5639 | 4111 | 9304 | Subsistence Allowances | Accomodation for KA 19-22nd No | 03/12/2019 | 2020 | 09 | 191.25 | Training (Dept) |
| PCAR | 5639 | 4015 | 8200 | Community Commanders Funds | TV Licence for Dovercourt | 03/12/2019 | 2020 | 09 | 154.50 | 011 Dovercourt |
| PCAR | 5639 | 4015 | 8200 | Community Commanders Funds | TV Licence for South Woodham F | 03/12/2019 | 2020 | 09 | 154.50 | 032 South Woodham Ferrers |
| PCAR | 5639 | 2030 | 9301 | Operational Equipment Support | Linux Scale Rulers x 10 + Emer | 03/12/2019 | 2020 | 09 | 158.00 | Technical Services (Dept) |
| PCAR | 5639 | 0960 | 9504 | Occupational Health | 10 x Prepaid Flu Vaccination v | 03/12/2019 | 2020 | 09 | 92.50 | Human Resources |
| PCAR | 5639 | 0960 | 9504 | Occupational Health | 30 x Prepaid Flu Vaccination v | 03/12/2019 | 2020 | 09 | 277.50 | Human Resources |
| PCAR | 5639 | 4015 | 8200 | Community Commanders Funds | TV Licence for Great Baddow | 03/12/2019 | 2020 | 09 | 154.50 | 033 Great Baddow |
| PCAR | 5639 | 6899 | 9305 | Miscellaneous Expenses | Magic Whiteboard Reusable Shee | 03/12/2019 | 2020 | 09 | 20.62 | Police Collaboration |
| PCAR | 5639 | 4111 | 9103 | Subsistence Allowances | Accomodation for TW and DF for | 03/12/2019 | 2020 | 09 | 105.83 | Community Safety (Dept) |
| PCAR | 5640 | 4130 | 9400 | Hospitality & Entertaining | PROVIDE BUFFET AT WORKSHOPS FO | 03/12/2019 | 2020 | 09 | 65.50 | Workshops Management (Dept) |
| PCAR | 5640 | 3404 | 9420 | Vehicle Spares | SPARE PARTS (TYRE) | 03/12/2019 | 2020 | 09 | 183.33 | Workshops Management (Dept) |
| PCAR | 5641 | 2032 | 9301 | Operational Equip-Initial Purchase | Sponge eraser and marker pens | 03/12/2019 | 2020 | 09 | 252.23 | Technical Services (Dept) |
| PCAR | 5641 | 2030 | 9301 | Operational Equipment Support | On line course | 03/12/2019 | 2020 | 09 | 29.43 | Technical Services (Dept) |
| PCAR | 5642 | 4111 | 9304 | Subsistence Allowances | 2 x evening meals | 03/12/2019 | 2020 | 09 | 16.02 | Operations (Dept) |
| PCAR | 5643 | 4130 | 8200 | Hospitality & Entertaining | Buffet | 03/12/2019 | 2020 | 09 | 79.10 | East Area Command |
| PCAR | 5644 | 4110 | 9103 | Travelling Expenses | Rail tickets from Hockley to L | 04/12/2019 | 2020 | 09 | 36.00 | East Area Command |

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## Purchase Card Data December 2019

| DOCUMENT TYPE | ECFRS Ref | NOMINAL | Cost Centre | TYPE OF EXPENDITURE | DESCRIPTION | PROCESSING DATE | YEARCODE | PERIOD | VALUE | Department |
|---|---|---|---|---|---|---|---|---|---|---|
| PCAR | 5645 | 4111 | 9103 | Subsistence Allowances | DINNER x 3 | 03/12/2019 | 2020 | 09 | 34.97 | Control (Dept) |
| PCAR | 5645 | 4110 | 9103 | Travelling Expenses | STATION PARKING x 2 DAYS | 03/12/2019 | 2020 | 09 | 14.17 | Control (Dept) |
| PCAR | 5645 | 4111 | 9103 | Subsistence Allowances | ACCOMODATION - 1 ROOM x 1 NIGH | 03/12/2019 | 2020 | 09 | 62.90 | Control (Dept) |
| PCAR | 5645 | 4111 | 9103 | Subsistence Allowances | BREAKFAST x 7 PEOPLE | 03/12/2019 | 2020 | 09 | 26.47 | Control (Dept) |
| PCAR | 5646 | 2903 | 9100 | Consultancy Fees | IRMP Publicity | 03/12/2019 | 2020 | 09 | 504.17 | Service Leadership Team |
| PCAR | 5646 | 4111 | 9103 | Subsistence Allowances | Hotel booking for Gav Ellis & | 03/12/2019 | 2020 | 09 | 19.00 | Operations |
| PCAR | 5646 | 4111 | 9103 | Subsistence Allowances | Hotel Booking for Jenny Smith | 03/12/2019 | 2020 | 09 | 75.83 | Human Resources (Dept) |
| PCAR | 5646 | 4021 | 9201 | Home Safety | Double sided tape | 03/12/2019 | 2020 | 09 | 14.40 | Community Safety |
| PCAR | 5646 | 4111 | 9103 | Subsistence Allowances | Hotel booking for Gav Ellis & | 03/12/2019 | 2020 | 09 | -19.00 | Operations |
| PCAR | 5646 | 4111 | 9103 | Subsistence Allowances | Hotel booking for Nikki Hudson | 03/12/2019 | 2020 | 09 | 131.67 | Human Resources (Dept) |
| PCAR | 5646 | 2903 | 9100 | Consultancy Fees | IRMP Publicity | 03/12/2019 | 2020 | 09 | 201.67 | Service Leadership Team |
| PCAR | 5646 | 2030 | 9301 | Operational Equipment Support | 25mm x 4.5M endless loop ratch | 03/12/2019 | 2020 | 09 | 5.10 | 066 Corringham |
| PCAR | 5646 | 2030 | 9053 | Operational Equipment Support | Chainsaw chains x 2 | 03/12/2019 | 2020 | 09 | 30.08 | 014 USAR |
| PCAR | 5646 | 4111 | 9304 | Subsistence Allowances | Hotel accomodation for Joseph | 03/12/2019 | 2020 | 09 | 48.75 | Technical Services (Dept) |
| PCAR | 5646 | 4111 | 9103 | Subsistence Allowances | Hotel booking for Winston Rol | 03/12/2019 | 2020 | 09 | 131.67 | Human Resources (Dept) |
| PCAR | 5646 | 4111 | 9103 | Subsistence Allowances | Hotel book for Colett Black 2 | 03/12/2019 | 2020 | 09 | 131.67 | Human Resources (Dept) |
| PCAR | 5646 | 0960 | 9504 | Occupational Health | Water bottels for new recruits | 03/12/2019 | 2020 | 09 | 210.62 | Human Resources |
| PCAR | 5646 | 2030 | 9301 | Operational Equipment Support | 110V Extension Leads | 03/12/2019 | 2020 | 09 | 56.75 | Technical Services (Dept) |
| PCAR | 5646 | 2903 | 9100 | Consultancy Fees | IRMP Publicity | 03/12/2019 | 2020 | 09 | 500.00 | Service Leadership Team |
| PCAR | 5647 | 6899 | 9202 | Miscellaneous Expenses | 1 x ticket to attend Excellenc | 03/12/2019 | 2020 | 09 | 120.00 | Workplace Safety (Dept) |
| PCAR | 5647 | 4111 | 9103 | Subsistence Allowances | 1 x B&B reservation at Jury's | 03/12/2019 | 2020 | 09 | 133.33 | ICT (Dept) |
| PCAR | 5647 | 4111 | 9103 | Subsistence Allowances | 1 x B&B reservation at Shrigle | 03/12/2019 | 2020 | 09 | 69.17 | Training (Dept) |
| PCAR | 5647 | 4111 | 9103 | Subsistence Allowances | 1 x B&B reservation atHoliday | 03/12/2019 | 2020 | 09 | 108.20 | Community Safety (Dept) |
| PCAR | 5647 | 4111 | 9103 | Subsistence Allowances | 1 x B&B reservation at Shrigle | 03/12/2019 | 2020 | 09 | 69.17 | Training (Dept) |
| PCAR | 5647 | 4111 | 9103 | Subsistence Allowances | REFUN D of 1 x B&B Reservation | 03/12/2019 | 2020 | 09 | -450.00 | ICT (Dept) |
| PCAR | 5647 | 4111 | 9103 | Subsistence Allowances | 1 x B&B reservation at Holiday | 03/12/2019 | 2020 | 09 | 97.33 | Community Safety (Dept) |
| PCAR | 5647 | 4111 | 9103 | Subsistence Allowances | 1 x B&B reservation at Premie | 03/12/2019 | 2020 | 09 | 69.58 | 050 Grays |
| PCAR | 5647 | 4005 | 9505 | IT Consumables | Mobitek4U Galaxy Note 10 phone | 03/12/2019 | 2020 | 09 | 4.11 | ICT |
| PCAR | 5647 | 4005 | 9505 | IT Consumables | 4 x 10m LC-SC OM3 50/125 Multi | 03/12/2019 | 2020 | 09 | 33.78 | ICT |
| PCAR | 5647 | 4005 | 9505 | IT Consumables | 1 x Heavy duty nylon 5151 PT | 03/12/2019 | 2020 | 09 | 51.70 | ICT |
| PCAR | 5647 | 4111 | 9103 | Subsistence Allowances | 1 x B&B reservation at Jury's | 03/12/2019 | 2020 | 09 | 133.33 | ICT (Dept) |
| PCAR | 5647 | 4111 | 9304 | Subsistence Allowances | 1 x B&B reservation at Premier | 03/12/2019 | 2020 | 09 | 144.58 | Finance (Dept) |
| PCAR | 5648 | 3404 | 9420 | Vehicle Spares | Handles | 03/12/2019 | 2020 | 09 | 18.00 | Workshops Management (Dept) |
| PCAR | 5648 | 3404 | 9420 | Vehicle Spares | Optimate 5 charger and extensi | 03/12/2019 | 2020 | 09 | 78.32 | Workshops Management (Dept) |
| PCAR | 5648 | 3404 | 9420 | Vehicle Spares | Dashboard repair | 03/12/2019 | 2020 | 09 | 384.80 | Workshops Management (Dept) |
| PCAR | 5648 | 3404 | 9420 | Vehicle Spares | Trailer board arms for boat tr | 03/12/2019 | 2020 | 09 | 112.22 | Workshops Management (Dept) |
| PCAR | 5649 | 4111 | 9103 | Subsistence Allowances | Accomodation balance | 03/12/2019 | 2020 | 09 | 225.00 | Health & Safety (Dept) |
| PCAR | 5649 | 4111 | 9103 | Subsistence Allowances | Accomodation deposit | 03/12/2019 | 2020 | 09 | 75.00 | Health & Safety (Dept) |
| PCAR | 5650 | 4019 | 9201 | Community Safety | Catering | 03/12/2019 | 2020 | 09 | 20.40 | Community Safety |
| PCAR | 5650 | 4019 | 9201 | Community Safety | Catering | 03/12/2019 | 2020 | 09 | 58.86 | Community Safety |
| PCAR | 5650 | 4019 | 9201 | Community Safety | Catering | 03/12/2019 | 2020 | 09 | 30.67 | Community Safety |
| PCAR | 5650 | 4019 | 9201 | Community Safety | Catering | 03/12/2019 | 2020 | 09 | 51.33 | Community Safety |
| PCAR | 5650 | 4019 | 9201 | Community Safety | Catering | 03/12/2019 | 2020 | 09 | 34.21 | Community Safety |
| PCAR | 5652 | 0917 | 8200 | Emergency Feeding | 5 X Breakfasts | 02/12/2019 | 2020 | 09 | 31.17 | 014 USAR |
| PCAR | 5653 | 6899 | 9053 | Miscellaneous Expenses | Hydropherepy Care | 03/12/2019 | 2020 | 09 | 4.63 | 014 USAR |
| PCAR | 5653 | 0960 | 9504 | Occupational Health | C/m G Currie & FF B Jones ISAR | 03/12/2019 | 2020 | 09 | 204.00 | 014 USAR |
| PCAR | 5653 | 4111 | 9103 | Subsistence Allowances | 1 x evening meal | 03/12/2019 | 2020 | 09 | 8.07 | 014 USAR |
| PCAR | 5653 | 4111 | 9304 | Subsistence Allowances | Accodation/evening meal/breakf | 03/12/2019 | 2020 | 09 | 69.16 | 014 USAR |
| PCAR | 5653 | 4111 | 9304 | Subsistence Allowances | 1 X Lunch | 03/12/2019 | 2020 | 09 | 280.00 | 014 USAR |
| PCAR | 5653 | 4111 | 9103 | Subsistence Allowances | 1 X Evening meal | 03/12/2019 | 2020 | 09 | 30.98 | 014 USAR |
| PCAR | 5653 | 4111 | 9304 | Subsistence Allowances | 1 X Lunch | 03/12/2019 | 2020 | 09 | 5.16 | 014 USAR |
| PCAR | 5653 | 4111 | 9304 | Subsistence Allowances | 1 X Lunch | 03/12/2019 | 2020 | 09 | 5.14 | 014 USAR |
| PCAR | 5653 | 4111 | 9304 | Subsistence Allowances | 1 X Lunch | 03/12/2019 | 2020 | 09 | 5.16 | 014 USAR |
| PCAR | 5653 | 6899 | 9053 | Miscellaneous Expenses | Dog Food | 03/12/2019 | 2020 | 09 | 222.97 | 014 USAR |
| PCAR | 5653 | 6899 | 9053 | Miscellaneous Expenses | Canine Pain killers | 03/12/2019 | 2020 | 09 | 11.99 | 014 USAR |
| PCAR | 5654 | 4111 | 9404 | Subsistence Allowances | Lunch driving to Devon and Sum | 03/12/2019 | 2020 | 09 | 5.99 | 014 USAR |

**Essex County Fire Rescue Service**
**Purchase Card Data December 2019**

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|---|---|---|---|---|---|---|---|---|---|---|
| PCAR | 5661 | 4019 | 9201 | Community Safety | Catering | 02/12/2019 | 2020 | 09 | 39.58 | Community Safety |
| PCAR | 5661 | 4019 | 9201 | Community Safety | Catering | 02/12/2019 | 2020 | 09 | 36.27 | Community Safety |
| PCAR | 5661 | 4019 | 9201 | Community Safety | Catering | 02/12/2019 | 2020 | 09 | 44.87 | Community Safety |
| PCAR | 5661 | 4019 | 9201 | Community Safety | Catering | 02/12/2019 | 2020 | 09 | 86.54 | Community Safety |
| PCAR | 5661 | 4019 | 9201 | Community Safety | Catering | 02/12/2019 | 2020 | 09 | 51.40 | Community Safety |
| PCAR | 5661 | 4019 | 9201 | Community Safety | Catering | 02/12/2019 | 2020 | 09 | 86.24 | Community Safety |
| PCAR | 5666 | 4019 | 9201 | Community Safety | Refreshments | 02/12/2019 | 2020 | 09 | 6.90 | Community Safety (Dept) |
| PCAR | 5666 | 4019 | 9201 | Community Safety | 4 Tickets, Excellence in Fire | 02/12/2019 | 2020 | 09 | 480.00 | Community Safety (Dept) |
| PCAR | 5670 | 4001 | 9404 | Stationery | Redaction Markers | 03/12/2019 | 2020 | 09 | 35.40 | Performance Management & Improvement (Dept) |
| PCAR | 5673 | 4111 | 9103 | Subsistence Allowances | Hotel Room - Bed and Breakfas | 02/12/2019 | 2020 | 09 | 75.83 | Operations |
| PCAR | 5674 | 4110 | 9103 | Travelling Expenses | Train Ticket | 03/12/2019 | 2020 | 09 | 203.15 | Human Resources (Dept) |
| PCAR | 5674 | 4110 | 9103 | Travelling Expenses | Train Ticket | 03/12/2019 | 2020 | 09 | 95.20 | Human Resources (Dept) |
| PCAR | 5674 | 4110 | 9103 | Travelling Expenses | credit for refund on train tic | 03/12/2019 | 2020 | 09 | -75.20 | Human Resources (Dept) |
| PCAR | 5684 | 4015 | 8200 | Community Commanders Funds | Gifts and items for Christmas | 03/12/2019 | 2020 | 09 | 24.95 | Operations (Dept) |
| PCAR | 5684 | 4015 | 8200 | Community Commanders Funds | Gifts and items for Christmas | 03/12/2019 | 2020 | 09 | 123.18 | Operations (Dept) |
| PCAR | 5685 | 4110 | 9103 | Travelling Expenses | Car parking | 03/12/2019 | 2020 | 09 | 2.50 | Service Leadership Team |
| PCAR | 5686 | 4111 | 9304 | Subsistence Allowances | 1 Night accomodation with Meal | 03/12/2019 | 2020 | 09 | 91.24 | 014 USAR |
| PCAR | 5686 | 4111 | 9103 | Subsistence Allowances | Meals for 3 personnel | 03/12/2019 | 2020 | 09 | 34.30 | 014 USAR |
| PCAR | 5686 | 4110 | 9103 | Travelling Expenses | Car Parking | 03/12/2019 | 2020 | 09 | 16.67 | 014 USAR |
| PCAR | 5688 | 4111 | 9103 | Subsistence Allowances | Hotel accommodation | 03/12/2019 | 2020 | 09 | 210.83 | Service Leadership Team |
| PCAR | 5690 | 4019 | 9201 | Community Safety | Parking | 03/12/2019 | 2020 | 09 | 20.00 | Community Safety (Dept) |
| PCAR | 5690 | 4019 | 9201 | Community Safety | Catering | 03/12/2019 | 2020 | 09 | 86.85 | Community Safety |
| PCAR | 5690 | 4019 | 9201 | Community Safety | Catering | 03/12/2019 | 2020 | 09 | 27.13 | Community Safety |
| PCAR | 5690 | 4019 | 9201 | Community Safety | Catering | 03/12/2019 | 2020 | 09 | 33.79 | Community Safety |
| PCAR | 5690 | 4019 | 9201 | Community Safety | Dinner | 03/12/2019 | 2020 | 09 | 12.97 | Community Safety (Dept) |
| PCAR | 5690 | 4019 | 9201 | Community Safety | Catering | 03/12/2019 | 2020 | 09 | 12.26 | Community Safety |
| PCAR | 5690 | 4019 | 9201 | Community Safety | Fuel LPP | 03/12/2019 | 2020 | 09 | 8.34 | Community Safety |
| PCAR | 5690 | 4019 | 9201 | Community Safety | Catering | 03/12/2019 | 2020 | 09 | 5.64 | Community Safety |
| PCAR | 5690 | 4019 | 9201 | Community Safety | Lunch | 03/12/2019 | 2020 | 09 | 10.72 | Community Safety (Dept) |
| PCAR | 5690 | 4019 | 9201 | Community Safety | catering | 03/12/2019 | 2020 | 09 | 17.95 | Community Safety |
| PCAR | 5690 | 4019 | 9201 | Community Safety | Dinner | 03/12/2019 | 2020 | 09 | 40.50 | Community Safety (Dept) |
| PCAR | 5690 | 4019 | 9201 | Community Safety | catering | 03/12/2019 | 2020 | 09 | 32.09 | Community Safety |
| PCAR | 5693 | 4110 | 9103 | Travelling Expenses | Train to conference | 03/12/2019 | 2020 | 09 | 103.55 | Service Leadership Team |
| PCAR | 5693 | 4110 | 9304 | Travelling Expenses | Taxi from airport to hotel | 03/12/2019 | 2020 | 09 | 7.30 | Service Leadership Team |
| PCAR | 5695 | 4005 | 9505 | IT Consumables | Surface Pro cover | 03/12/2019 | 2020 | 09 | 87.48 | ICT - Consumables Hardware |
| PCAR | 5695 | 4005 | 9505 | IT Consumables | Surface Pro | 03/12/2019 | 2020 | 09 | 833.32 | ICT Hardware Maintenance |
| PCAR | 5696 | 4019 | 9201 | Community Safety | Samlar Storage Boxes and lids, | 03/12/2019 | 2020 | 09 | 49.58 | Community Safety |
| PCAR | 5697 | 4112 | 9304 | Conferences & Seminars | Accommodation | 03/12/2019 | 2020 | 09 | 181.67 | Health & Safety (Dept) |
| PCAR | 5697 | 4112 | 9304 | Conferences & Seminars | Accommodation | 03/12/2019 | 2020 | 09 | 181.67 | Health & Safety (Dept) |