Essex County Fire Rescue Service
Purchase Card Data February 2020

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5700	4110	9103	Travelling Expenses	car parking	10/02/2020	2020	11	5.00	Resilience (Dept)
PCAR	5701	0702	9304	External Training - L&D Panel	Survey Monkey premier 12-1-20	10/02/2020	2020	11	990.00	Training
PCAR	5701	0702	9304	External Training - L&D Panel	Survey Monkey premier 12-1-20	10/02/2020	2020	11	-990.00	Training
PCAR	5701	B217	9304	Payments in Advance	Survey Monkey premier 12-1-20	10/02/2020	2020	11	990.00	Training
PCAR	5702	4111	9103	Subsistence Allowances	Wi Fi connection	10/02/2020	2020	11	2.50	Workplace Safety (Dept)
PCAR	5702	4111	9103	Subsistence Allowances	Evening meal	10/02/2020	2020	11	15.79	Workplace Safety (Dept)
PCAR	5702	4111	9103	Subsistence Allowances	Accomodation	10/02/2020	2020	11	125.40	Workplace Safety (Dept)
PCAR	5702	4110	9103	Travelling Expenses	Rail fare	10/02/2020	2020	11	125.60	Workplace Safety (Dept)
PCAR	5702	4111	9103	Subsistence Allowances	Accomodation	10/02/2020	2020	11	78.00	Workplace Safety (Dept)
PCAR	5702	4111	9103	Subsistence Allowances	Lunsh for 2 persons	10/02/2020	2020	11	14.79	Workplace Safety (Dept)
PCAR	5702	4110	9103	Travelling Expenses	M6 Toll	10/02/2020	2020	11	5.58	Workplace Safety (Dept)
PCAR	5703	4111	9103	Subsistence Allowances	Subsistence Allowances	22/01/2020	2020	11	0.00	Workplace Safety (Dept)
PCAR	5704	4110	9103	Travelling Expenses	Travelling Expenses	28/01/2020	2020	11	0.00	Workplace Safety (Dept)
PCAR	5706	0702	9304	External Training - L&D Panel	MOT TRAINING	10/02/2020	2020	11	35.00	Workshops Management (Dept)
PCAR	5706	0702	9304	External Training - L&D Panel	MOT TRAINING	10/02/2020	2020	11	35.00	Workshops Management (Dept)
PCAR	5707	4111	9103	Subsistence Allowances	Hotel Booking	10/02/2020	2020	11	112.50	Workplace Safety (Dept)
PCAR	5707	4111	9103	Subsistence Allowances	Hotel booking	10/02/2020	2020	11	129.17	Training (Dept)
PCAR	5707	4111	9103	Subsistence Allowances	Hotel Booking	10/02/2020	2020	11	318.00	Workplace Safety (Dept)
PCAR	5707	4111	9103	Subsistence Allowances	Hotel Booking	10/02/2020	2020	11	273.33	Workplace Safety (Dept)
PCAR	5707	4111	9103	Subsistence Allowances	Hotel Booking	10/02/2020	2020	11	-3.33	Workplace Safety (Dept)
PCAR	5707	4111	9103	Subsistence Allowances	Hotel booking	10/02/2020	2020	11	117.50	Training (Dept)
PCAR	5707	2030	9053	Operational Equipment Support	Rope Rescue Gloves	10/02/2020	2020	11	20.38	17 Tyrells Way Great Baddow
PCAR	5707	2030	9301	Operational Equipment Support	Croc style shoes 10 x size 10	10/02/2020	2020	11	53.49	Technical Services (Dept)
PCAR	5707	4111	9103	Subsistence Allowances	Hotel booking	10/02/2020	2020	11	-9.50	Training (Dept)
PCAR	5707	4111	9103	Subsistence Allowances	Hotel booking	10/02/2020	2020	11	180.42	Orsett Training Centre
PCAR	5707	0715	9304	In House Operational Training	Tap gasket & Sanatising tablet	10/02/2020	2020	11	30.49	Orsett Training Centre
PCAR	5707	0960	9504	Occupational Health	Occupational Healt & Wellbeing	10/02/2020	2020	11	-443.34	Human Resources (Dept)
PCAR	5707	4111	9103	Subsistence Allowances	Hotel booking	10/02/2020	2020	11	171.25	Orsett Training Centre
PCAR	5707	2030	9301	Operational Equipment Support	Binoculars	10/02/2020	2020	11	29.16	010 Colchester
PCAR	5707	4110	9103	Travelling Expenses	Deposit for flights to Huston	10/02/2020	2020	11	404.00	Training (Dept)
PCAR	5707	4111	9103	Subsistence Allowances	Hotel booking	10/02/2020	2020	11	195.83	Human Resources (Dept)
PCAR	5708	2032	9301	Operational Equip-Initial Purchase	Folding table	10/02/2020	2020	11	25.46	Technical Services (Dept)
PCAR	5709	2303	9404	Clothing & Footwear	Orthotic Insoles	10/02/2020	2020	11	13.73	055 Orsett
PCAR	5709	4111	9304	Subsistence Allowances	Accomodation 17th-20th	10/02/2020	2020	11	309.17	ICT (Dept)
PCAR	5709	2087	9204	Water Services	Man Up Fresh Water Set	10/02/2020	2020	11	244.50	Water Services (Dept)
PCAR	5709	2012	9404	Office/Admin Equipment (incl copi	Lockable Mailbox	10/02/2020	2020	11	44.15	Finance (Dept)
PCAR	5709	4009	9103	Operational Support Costs	RAV Power Portable Charger Pow	10/02/2020	2020	11	95.80	Operations
PCAR	5709	6099	9100	Subscriptions - Corporate	Building Digital Subscription	10/02/2020	2020	11	113.00	Property Dept
PCAR	5709	2032	9301	Operational Equip-Initial Purchase	3 x DT112 Giant Drip Trays 101	10/02/2020	2020	11	95.46	Stores Lexden
PCAR	5709	2087	9204	Water Services	12 x Stem Caps	10/02/2020	2020	11	143.24	Water Services (Dept)
PCAR	5709	0708	9504	Equalities and Community Engage	Vinyl stickers fitted to exist	10/02/2020	2020	11	8.33	Human Resources
PCAR	5709	4037	9202	Fire Prevention Support	Linex Scale Rulers x 10	10/02/2020	2020	11	101.20	Technical Fire Safety
PCAR	5709	2085	9301	Breathing Apparatus	Edding 8404 Marker	10/02/2020	2020	11	10.82	Purchasing & Supply (Dept)
PCAR	5709	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	10/02/2020	2020	11	194.00	Purchasing & Supply (Dept)
PCAR	5709	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	10/02/2020	2020	11	388.00	Purchasing & Supply (Dept)
PCAR	5709	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	10/02/2020	2020	11	347.00	Purchasing & Supply (Dept)
PCAR	5709	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	10/02/2020	2020	11	430.00	Purchasing & Supply (Dept)
PCAR	5709	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	10/02/2020	2020	11	347.00	Purchasing & Supply (Dept)
PCAR	5709	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	10/02/2020	2020	11	226.00	Purchasing & Supply (Dept)
PCAR	5709	1050	9405	Building Maintenance	Man Up Fresh Water Set	10/02/2020	2020	11	244.50	Property Dept

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PCAR	5709	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	10/02/2020	2020	11	231.00	Purchasing & Supply (Dept)
PCAR	5709	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	10/02/2020	2020	11	231.00	Purchasing & Supply (Dept)
PCAR	5710	4110	9103	Travelling Expenses	Rail Ticket	10/02/2020	2020	11	44.30	Purchasing & Supply (Dept)
PCAR	5710	0962	9404	Employee Subscriptions	CIPS Membership	10/02/2020	2020	11	206.00	Purchasing & Supply (Dept)
PCAR	5710	4112	9304	Conferences & Seminars	Conference	10/02/2020	2020	11	360.00	Purchasing & Supply (Dept)
PCAR	5711	4110	9103	Travelling Expenses	Rail travel	10/02/2020	2020	11	18.90	Service Leadership Team
PCAR	5712	4110	9103	Travelling Expenses	Car park - all day parking at	10/02/2020	2020	11	16.67	Service Leadership Team
PCAR	5712	4112	9304	Conferences & Seminars	Seminars at PA Show	10/02/2020	2020	11	120.00	Service Leadership Team
PCAR	5712	0962	9100	Employee Subscriptions	ALARM Subsription	10/02/2020	2020	11	246.00	Service Leadership Team
PCAR	5712	0702	9304	External Training - L&D Panel	Microsoft Training	10/02/2020	2020	11	1,034.00	Service Leadership Team
PCAR	5712	4111	9300	Subsistence Allowances	Working buffet lunch	10/02/2020	2020	11	20.00	Service Leadership Team
PCAR	5713	4112	9304	Conferences & Seminars	Booking of 4 places at NFCC In	10/02/2020	2020	11	1,000.00	Service Leadership Team
PCAR	5713	4112	9304	Conferences & Seminars	Booking of 1 place at NFCC/FIA	10/02/2020	2020	11	100.00	Service Leadership Team
PCAR	5714	4019	9201	Community Safety	Tracker monthly running costs	10/02/2020	2020	11	4.22	Community Safety
PCAR	5715	4110	9103	Travelling Expenses	Dartford Crossing	10/02/2020	2020	11	5.00	Service Leadership Team
PCAR	5715	4112	9304	Conferences & Seminars	Effective Procurement conferen	10/02/2020	2020	11	300.00	Service Leadership Team
PCAR	5715	4112	9304	Conferences & Seminars	Effective Procurement conferen	10/02/2020	2020	11	300.00	Service Leadership Team
PCAR	5716	4110	9103	Travelling Expenses	parking charges	10/02/2020	2020	11	3.00	East Area Command
PCAR	5717	4111	9103	Subsistence Allowances	Overnight Accommodation	10/02/2020	2020	11	55.42	Workplace Safety (Dept)
PCAR	5717	4110	9103	Travelling Expenses	Rail ticket	10/02/2020	2020	11	32.80	Workplace Safety (Dept)
PCAR	5717	4110	9103	Travelling Expenses	Toll charge	10/02/2020	2020	11	5.58	Workplace Safety (Dept)
PCAR	5717	4110	9103	Travelling Expenses	Parking	10/02/2020	2020	11	8.00	Workplace Safety (Dept)
PCAR	5718	4019	9201	Community Safety	Catering	10/02/2020	2020	11	34.36	Community Safety
PCAR	5718	4019	9201	Community Safety	Catering	10/02/2020	2020	11	55.74	Community Safety
PCAR	5719	4111	9103	Subsistence Allowances	Accommodation booked	10/02/2020	2020	11	197.49	Service Leadership Team
PCAR	5720	4111	9103	Subsistence Allowances	Refund of B&B Reservation at P	10/02/2020	2020	11	-40.42	Operations
PCAR	5720	4111	9103	Subsistence Allowances	B&B Reservation at Premier Inn	10/02/2020	2020	11	57.92	Operations
PCAR	5720	4005	9505	IT Consumables	Wall mounted whiteboard & asso	10/02/2020	2020	11	200.61	ICT
PCAR	5720	4005	9505	IT Consumables	Wacom One by Wacom CTL-672-N M	10/02/2020	2020	11	57.27	ICT
PCAR	5720	4005	9505	IT Consumables	10 x Techgear Galaxy A40 toug	10/02/2020	2020	11	42.85	ICT
PCAR	5720	4005	9505	IT Consumables	8 x pack of 2 Techgear Samsung	10/02/2020	2020	11	26.32	ICT
PCAR	5720	4111	9103	Subsistence Allowances	1 x B&B Reservation ay Premier	10/02/2020	2020	11	76.25	Human Resources (Dept)
PCAR	5720	4111	9103	Subsistence Allowances	1 x B&B Reservation ay Premier	10/02/2020	2020	11	76.25	Human Resources (Dept)
PCAR	5720	4005	9505	IT Consumables	Refund of 1 x Polycom CX600 IP	10/02/2020	2020	11	-31.14	ICT
PCAR	5720	4111	9103	Subsistence Allowances	1 x B&B Reservation at Premier	10/02/2020	2020	11	61.25	Purchasing & Supply (Dept)
PCAR	5720	4021	9201	Home Safety	3 x Set of 10 bankers box 35 x	10/02/2020	2020	11	52.50	Community Safety
PCAR	5720	4111	9103	Subsistence Allowances	1 x Hotel reservation at Eastw	10/02/2020	2020	11	124.20	Purchasing & Supply (Dept)
PCAR	5720	4111	9103	Subsistence Allowances	1 x B&B Reservation at Premier	10/02/2020	2020	11	102.50	Finance (Dept)
PCAR	5720	2012	9404	Office/Admin Equipment (incl copi	Professional Series™ Mesh Back	10/02/2020	2020	11	37.90	Workplace Safety (Dept)
PCAR	5720	4111	9103	Subsistence Allowances	1 x B&B Reservation at Premier	10/02/2020	2020	11	74.58	Human Resources (Dept)
PCAR	5720	4111	9103	Subsistence Allowances	1 x B&B Reservation at Premier	10/02/2020	2020	11	74.58	Training (Dept)
PCAR	5720	6899	9100	Miscellaneous Expenses	Reward scheme vouchers	10/02/2020	2020	11	600.00	Human Resources (Dept)
PCAR	5720	4111	9103	Subsistence Allowances	1 x B&B Reservation ay Premier	10/02/2020	2020	11	125.50	Human Resources (Dept)
PCAR	5721	4111	9304	Subsistence Allowances	Hotel Accomodation	10/02/2020	2020	11	479.33	ICT (Dept)
PCAR	5721	4110	9304	Travelling Expenses	Train Fare	10/02/2020	2020	11	67.05	ICT (Dept)
PCAR	5721	4110	9103	Travelling Expenses	Car Park Charge	10/02/2020	2020	11	4.67	ICT (Dept)
PCAR	5721	4111	9304	Subsistence Allowances	Evening Meal	10/02/2020	2020	11	10.50	ICT (Dept)
PCAR	5721	4110	9304	Travelling Expenses	London Underground	10/02/2020	2020	11	4.90	ICT (Dept)
PCAR	5721	4111	9304	Subsistence Allowances	Evening Meal	10/02/2020	2020	11	10.50	ICT (Dept)
PCAR	5721	4111	9304	Subsistence Allowances	Lunch	10/02/2020	2020	11	5.83	ICT (Dept)

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PCAR	5721	4111	9304	Subsistence Allowances	Evening Meal	10/02/2020	2020	11	10.50	ICT (Dept)
PCAR	5721	4111	9304	Subsistence Allowances	Lunch	10/02/2020	2020	11	7.40	ICT (Dept)
PCAR	5721	4111	9304	Subsistence Allowances	Lunch	10/02/2020	2020	11	3.50	ICT (Dept)
PCAR	5721	4111	9304	Subsistence Allowances	Evening Meal	10/02/2020	2020	11	10.71	ICT (Dept)
PCAR	5721	4111	9304	Subsistence Allowances	Lunch	10/02/2020	2020	11	5.72	ICT (Dept)
PCAR	5721	4110	9304	Travelling Expenses	London Underground	10/02/2020	2020	11	4.90	ICT (Dept)
PCAR	5721	4111	9304	Subsistence Allowances	Lunch	10/02/2020	2020	11	2.82	ICT (Dept)
PCAR	5721	4110	9304	Travelling Expenses	Train Fare	10/02/2020	2020	11	60.15	ICT (Dept)
PCAR	5721	4110	9304	Travelling Expenses	Train Fare	10/02/2020	2020	11	70.75	ICT (Dept)
PCAR	5722	2040	9505	IT Maintenance and Contracts	Licence for SFTP	10/02/2020	2020	11	511.49	ICT - IT Dept Software Maint
PCAR	5722	2040	9505	IT Maintenance and Contracts	Annual subscription for Manage	10/02/2020	2020	11	1,483.41	ICT - IT Dept Software Maint
PCAR	5722	4005	9505	IT Consumables	Subscription charge	10/02/2020	2020	11	7.99	ICT (Dept)
PCAR	5722	4005	9505	IT Consumables	Cases for SLT Laptops	10/02/2020	2020	11	64.05	ICT - Consumables Hardware
PCAR	5722	4005	9505	IT Consumables	Annual Subs for Manage	10/02/2020	2020	11	-1,483.41	ICT - IT Dept Software Maint
PCAR	5722	B217	9505	Payments in Advance	Annual Subs for Manage	10/02/2020	2020	11	1,483.41	ICT - IT Dept Software Maint
PCAR	5722	2040	9505	IT Maintenance and Contracts	License for SFTP	10/02/2020	2020	11	-511.49	ICT - IT Dept Software Maint
PCAR	5722	B217	9505	Payments in Advance	License for SFTP	10/02/2020	2020	11	511.49	ICT - IT Dept Software Maint
PCAR	5723	2017	9401	Canteen Equipment	Athena hotel bowls	10/02/2020	2020	11	21.00	132 Kelvedon Park
PCAR	5723	2017	9401	Canteen Equipment	Beko dishwasher	10/02/2020	2020	11	245.00	083 Stansted
PCAR	5723	2017	9401	Canteen Equipment	Fridge freezer	10/02/2020	2020	11	328.33	012 Clacton
PCAR	5723	1499	9405	Furniture and Fittings	Sofa's	10/02/2020	2020	11	490.00	052 Basildon
PCAR	5723	6899	9405	Miscellaneous Expenses	Waste sacks	10/02/2020	2020	11	600.00	Property Services
PCAR	5723	2017	9401	Canteen Equipment	Microwave	10/02/2020	2020	11	49.99	089 Epping
PCAR	5724	4110	9103	Travelling Expenses	Train ticket	10/02/2020	2020	11	59.20	Service Leadership Team
PCAR	5724	4110	9103	Travelling Expenses	Train ticket	10/02/2020	2020	11	59.20	Service Leadership Team
PCAR	5724	4111	9103	Subsistence Allowances	Hotel accommodation	10/02/2020	2020	11	133.25	Service Leadership Team
PCAR	5725	4019	9201	Community Safety	Hotel room	03/02/2020	2020	11	40.42	Community Safety
PCAR	5725	4019	9201	Community Safety	Hotel room	03/02/2020	2020	11	40.42	Community Safety
PCAR	5725	4019	9201	Community Safety	A copy of the book "Understand	03/02/2020	2020	11	25.99	Community Safety
PCAR	5726	4019	9201	Community Safety	Overnight Accommodation	10/02/2020	2020	11	163.32	Community Safety
PCAR	5727	4110	9103	Travelling Expenses	Train travel	10/02/2020	2020	11	124.70	Human Resources (Dept)
PCAR	5727	4110	9103	Travelling Expenses	Train travel	10/02/2020	2020	11	207.00	Human Resources (Dept)
PCAR	5728	4008	9104	Media Expenses	Photos	10/02/2020	2020	11	2.69	Communications & Media (Dept)
PCAR	5728	4008	9300	Media Expenses	Recruitment advertising	10/02/2020	2020	11	50.00	Communications & Media (Dept)
PCAR	5728	4008	9504	Media Expenses	Facebook advertising	10/02/2020	2020	11	57.52	Human Resources
PCAR	5729	4019	9201	Community Safety	Chrome table legs for new valu	10/02/2020	2020	11	88.20	Community Safety
PCAR	5729	4019	9201	Community Safety	One chrome table leg re the ab	10/02/2020	2020	11	9.98	Community Safety
PCAR	5729	4019	9201	Community Safety	Refund receipt for 4 legs as a	10/02/2020	2020	11	-48.27	Community Safety
PCAR	5729	4019	9201	Community Safety	5 chrome table legs re above/a	10/02/2020	2020	11	49.92	Community Safety
PCAR	5729	4019	9201	Community Safety	2 toughened glassshelves for n	10/02/2020	2020	11	153.00	Community Safety
PCAR	5730	4112	9304	Conferences & Seminars	3 x Places on BRE Seminar (Fir	10/02/2020	2020	11	450.00	East Area Command
PCAR	5730	4110	9103	Travelling Expenses	1 x Rail fare to London Fire B	10/02/2020	2020	11	32.80	East Area Command
PCAR	5730	4111	9103	Subsistence Allowances	2 x Evening meals during atten	10/02/2020	2020	11	27.23	East Area Command
PCAR	5731	6899	9053	Miscellaneous Expenses	FRUADULENT	10/02/2020	2020	11	-58.94	014 USAR
PCAR	5731	6899	9053	Miscellaneous Expenses	REFUND FRUADULENT	10/02/2020	2020	11	58.94	014 USAR
PCAR	5731	6899	9202	Miscellaneous Expenses	Portable Cleaner	10/02/2020	2020	11	83.33	014 USAR
PCAR	5731	6899	9053	Miscellaneous Expenses	8 mtr wander lead	10/02/2020	2020	11	28.33	014 USAR
PCAR	5731	4111	9304	Subsistence Allowances	Accomodation Premier Inn	10/02/2020	2020	11	223.72	014 USAR
PCAR	5731	6899	9053	Miscellaneous Expenses	Protective Dog Boots	10/02/2020	2020	11	26.98	014 USAR
PCAR	5731	4111	9304	Subsistence Allowances	1 x Lunch	10/02/2020	2020	11	5.14	014 USAR

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PCAR	5731	4111	9304	Subsistence Allowances	1 x Lunch	10/02/2020	2020	11	6.26	014 USAR
PCAR	5731	6899	9053	Miscellaneous Expenses	Protective Dog Boots	10/02/2020	2020	11	79.52	014 USAR
PCAR	5732	4110	9103	Travelling Expenses	Train Travel to London	10/02/2020	2020	11	44.30	Operations (Dept)
PCAR	5733	2030	9301	Operational Equipment Support	20 × ScafTag Inserts	10/02/2020	2020	11	20.82	014 USAR
PCAR	5733	4111	9304	Subsistence Allowances	2 × Coffee & 2 × Croissant	10/02/2020	2020	11	8.23	014 USAR
PCAR	5733	4111	9304	Subsistence Allowances	2 × McDonald's meals	10/02/2020	2020	11	6.98	014 USAR
PCAR	5733	4111	9304	Subsistence Allowances	2 × KFCs meals	10/02/2020	2020	11	10.16	014 USAR
PCAR	5734	0917	8200	Emergency Feeding	DINNER - CONTROL/CIT	10/02/2020	2020	11	116.94	Control (Dept)
PCAR	5734	0917	8200	Emergency Feeding	DINNER - INCIDENT GROUND	10/02/2020	2020	11	399.60	Control (Dept)
PCAR	5734	4110	9103	Travelling Expenses	FLIGHTS x 3 - STANSTED TO VIEN	10/02/2020	2020	11	305.08	Control (Dept)
PCAR	5734	4111	9103	Subsistence Allowances	ACCOMODATION x 1 NIGHT	10/02/2020	2020	11	79.99	Control (Dept)
PCAR	5734	4111	9103	Subsistence Allowances	BREAKFAST	10/02/2020	2020	11	5.15	Control (Dept)
PCAR	5734	4111	9103	Subsistence Allowances	ACCOMODATION x 1 NIGHT x 3 ROO	10/02/2020	2020	11	263.93	Control (Dept)
PCAR	5735	4019	9201	Community Safety	Catering	10/02/2020	2020	11	70.85	Community Safety
PCAR	5735	4019	9201	Community Safety	Catering	10/02/2020	2020	11	34.98	Community Safety
PCAR	5735	4019	9201	Community Safety	catering	10/02/2020	2020	11	61.60	Community Safety
PCAR	5735	4019	9201	Community Safety	catering	10/02/2020	2020	11	51.23	Community Safety
PCAR	5736	4110	9108	Travelling Expenses	Train tickets	10/02/2020	2020	11	71.00	Performance Management & Improvement (Dept)
PCAR	5736	4110	9108	Travelling Expenses	Train tickets	10/02/2020	2020	11	46.80	Performance Management & Improvement (Dept)
PCAR	5736	4110	9108	Travelling Expenses	Train Station Parking	10/02/2020	2020	11	9.17	Performance Management & Improvement (Dept)
PCAR	5736	4110	9108	Travelling Expenses	Train Station Parking	10/02/2020	2020	11	9.17	Performance Management & Improvement (Dept)
PCAR	5737	4110	9103	Travelling Expenses	Taxi fare	10/02/2020	2020	11	53.00	Community Safety (Dept)
PCAR	5738	3404	9420	Vehicle Spares	MoT pre-booked slots x 100 (No	10/02/2020	2020	11	205.00	Workshops Management (Dept)
PCAR	5738	6099	9100	Subscriptions - Corporate	SOE/IRTE membership (No VAT)	10/02/2020	2020	11	148.00	Workshops Management (Dept)
PCAR	5738	0702	9304	External Training - L&D Panel	MoT Annual Assessments (No VAT	10/02/2020	2020	11	35.00	Workshops Management (Dept)
PCAR	5738	0702	9304	External Training - L&D Panel	MoT Annual Assessments (No VAT	10/02/2020	2020	11	35.00	Workshops Management (Dept)
PCAR	5738	0702	9304	External Training - L&D Panel	MoT Annual Assessments (No VAT	10/02/2020	2020	11	35.00	Workshops Management (Dept)
PCAR	5738	0702	9304	External Training - L&D Panel	MoT Annual Assessments (No VAT	10/02/2020	2020	11	35.00	Workshops Management (Dept)
PCAR	5738	3404	9420	Vehicle Spares	2-pole switches x 6	10/02/2020	2020	11	38.45	Workshops Management (Dept)
PCAR	5739	0702	9304	External Training - L&D Panel	Course attended	10/02/2020	2020	11	420.00	Training
PCAR	5740	0962	9504	Employee Subscriptions	IOSH Membership	10/02/2020	2020	11	130.00	Health & Safety (Dept)
PCAR	5740	0962	9504	Employee Subscriptions	IOSH Membership	10/02/2020	2020	11	130.00	Health & Safety (Dept)
PCAR	5740	0962	9504	Employee Subscriptions	IOSH Membership	10/02/2020	2020	11	150.00	Health & Safety (Dept)
PCAR	5740	0962	9504	Employee Subscriptions	IOSH Membership	10/02/2020	2020	11	130.00	Health & Safety (Dept)
PCAR	5764	4019	9201	Community Safety	Catering	10/02/2020	2020	11	31.43	Community Safety
PCAR	5764	4019	9201	Community Safety	Catering	10/02/2020	2020	11	109.05	Community Safety
PCAR	5764	4019	9201	Community Safety	Catering	10/02/2020	2020	11	158.33	Community Safety
PCAR	5765	4111	9103	Subsistence Allowances	Accomodation	10/02/2020	2020	11	66.00	East Area Command
PCAR	5765	4111	9103	Subsistence Allowances	Accomodation	10/02/2020	2020	11	61.87	East Area Command