

**Essex County Fire Rescue Service
Purchase Card Data November 2016**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4054	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/11/2016	2017	08	45.00	Community Safety
PCAR	4054	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/11/2016	2017	08	55.00	Community Safety
PCAR	4054	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/11/2016	2017	08	55.00	Community Safety
PCAR	4054	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/11/2016	2017	08	45.00	Community Safety
PCAR	4054	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/11/2016	2017	08	45.00	Community Safety
PCAR	4054	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/11/2016	2017	08	55.00	Community Safety
PCAR	4054	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/11/2016	2017	08	65.00	Community Safety
PCAR	4054	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/11/2016	2017	08	45.00	Community Safety
PCAR	4054	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/11/2016	2017	08	45.00	Community Safety
PCAR	4054	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/11/2016	2017	08	65.00	Community Safety
PCAR	4054	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/11/2016	2017	08	55.00	Community Safety
PCAR	4054	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/11/2016	2017	08	45.00	Community Safety
PCAR	4054	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/11/2016	2017	08	70.00	Community Safety
PCAR	4054	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/11/2016	2017	08	70.00	Community Safety
PCAR	4054	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/11/2016	2017	08	45.00	Community Safety
PCAR	4054	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/11/2016	2017	08	45.00	Community Safety
PCAR	4054	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/11/2016	2017	08	55.00	Community Safety
PCAR	4054	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/11/2016	2017	08	55.00	Community Safety
PCAR	4054	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/11/2016	2017	08	105.00	Community Safety
PCAR	4054	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/11/2016	2017	08	45.00	Community Safety
PCAR	4054	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	07/11/2016	2017	08	129.00	Community Safety (Dept)
PCAR	4054	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	07/11/2016	2017	08	100.00	Community Safety (Dept)
PCAR	4054	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/11/2016	2017	08	70.00	Community Safety
PCAR	4054	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/11/2016	2017	08	100.00	Community Safety
PCAR	4055	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	08/11/2016	2017	08	41.01	Community Safety
PCAR	4055	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/11/2016	2017	08	24.90	Community Safety
PCAR	4055	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	08/11/2016	2017	08	36.45	Community Safety
PCAR	4055	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/11/2016	2017	08	20.40	Community Safety
PCAR	4055	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/11/2016	2017	08	62.35	Community Safety
PCAR	4056	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/11/2016	2017	08	61.27	Community Safety
PCAR	4056	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/11/2016	2017	08	33.67	Community Safety
PCAR	4056	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/11/2016	2017	08	48.49	Community Safety
PCAR	4056	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/11/2016	2017	08	34.31	Community Safety
PCAR	4056	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/11/2016	2017	08	39.15	Community Safety
PCAR	4056	4019	9201	Community Safety	SAINSBURYS - FIRE CADETS	08/11/2016	2017	08	7.59	Community Safety
PCAR	4057	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/11/2016	2017	08	23.47	Community Safety
PCAR	4057	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/11/2016	2017	08	54.71	Community Safety
PCAR	4057	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/11/2016	2017	08	22.92	Community Safety
PCAR	4057	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	08/11/2016	2017	08	17.67	Community Safety
PCAR	4057	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/11/2016	2017	08	73.43	Community Safety
PCAR	4057	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/11/2016	2017	08	6.37	Community Safety
PCAR	4058	4112	9304	Conferences & Seminars	PUBLIC SECTOR-RFUND CONFERENCE	08/11/2016	2017	08	-50.00	Training
PCAR	4058	4112	9304	Conferences & Seminars	PUBLICPOLICY - CONFERENCE	08/11/2016	2017	08	424.00	Training
PCAR	4058	0702	9304	External Training - L&D Panel	RRC - REVISION GUIDE	08/11/2016	2017	08	15.00	Training
PCAR	4059	4009	9210	Operational Support Costs	M&S - M&S VOUCHER FOR PRIZE	09/11/2016	2017	08	50.00	Emergency Planning (Dept)
PCAR	4059	4111	9210	Subsistence Allowances	ACANTEEN - SANDWICHES EXERCISE	09/11/2016	2017	08	126.75	Emergency Planning (Dept)
PCAR	4059	4111	9210	Subsistence Allowances	ACANTEEN - SANDWICHES EXERCISE	09/11/2016	2017	08	32.67	Emergency Planning (Dept)
PCAR	4059	4111	9210	Subsistence Allowances	M&S - WORKING LUNCH	09/11/2016	2017	08	19.02	Emergency Planning (Dept)
PCAR	4059	4001	9210	Stationery	AMAZON- RIBBON & BADGE MACHINE	09/11/2016	2017	08	93.00	Emergency Planning (Dept)
PCAR	4059	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL DCLG MTG	09/11/2016	2017	08	56.80	Emergency Planning (Dept)
PCAR	4060	2030	9301	Operational Equipment Support	CURRYS - 8 X TOM TOM SAT NAVS	09/11/2016	2017	08	999.93	Technical Services (Dept)
PCAR	4060	2085	9301	Breathing Apparatus	CONNOR INNOVATIONS - TROLLEY	09/11/2016	2017	08	250.00	Technical Services (Dept)
PCAR	4061	2902	9103	Legal Expenses	LAND REGISTRY-TFS LEGAL SEARCH	09/11/2016	2017	08	6.00	Operations

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PCAR	4061	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM NFSN MTG	09/11/2016	2017	08	57.39	Operations
PCAR	4061	4110	9103	Travelling Expenses	NCP - PARKING LFB MTG LONDON	09/11/2016	2017	08	6.17	Operations
PCAR	4061	4111	9103	Subsistence Allowances	HOLIDAY INN- ACCOM PAS MEETING	09/11/2016	2017	08	54.03	Operations
PCAR	4061	4111	9103	Subsistence Allowances	KFC - EVE MEAL PAS MEETING	09/11/2016	2017	08	9.56	Operations
PCAR	4061	2902	9103	Legal Expenses	LAND REGISTRY-TFS LEGAL SEARCH	09/11/2016	2017	08	6.00	Operations
PCAR	4061	4110	9103	Travelling Expenses	NCP - PARKING PAS SEMINAR	09/11/2016	2017	08	6.17	Operations
PCAR	4062	4110	9103	Travelling Expenses	TRAINLINE - RAIL PARADE	09/11/2016	2017	08	18.00	014 USAR
PCAR	4062	4111	9103	Subsistence Allowances	WELCOME BREAK - EVE MEALS EXER	09/11/2016	2017	08	21.30	014 USAR
PCAR	4062	4111	9103	Subsistence Allowances	WELCOME BREAK - EVE MEALS EXER	09/11/2016	2017	08	57.53	014 USAR
PCAR	4063	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	09/11/2016	2017	08	35.70	014 USAR
PCAR	4064	4110	9103	Travelling Expenses	LPS - PARKING MEETING	09/11/2016	2017	08	0.83	Control (Dept)
PCAR	4065	4111	9103	Subsistence Allowances	STAR CO OP - FOOD FORD REC DAY	09/11/2016	2017	08	9.20	Operations
PCAR	4066	4019	9201	Community Safety	ESSEX CC - CAMPING DEPOSIT	10/11/2016	2017	08	77.00	Community Safety
PCAR	4066	4019	9201	Community Safety	DASH4IT - MAPS FOR GOLD D OF E	10/11/2016	2017	08	19.48	Community Safety
PCAR	4067	3404	9420	Vehicle Spares	COLCHESTER REWIND - REPAIR GEN	10/11/2016	2017	08	55.92	Workshops Management (Dept)
PCAR	4068	4019	9201	Community Safety	INREACHDELORME - TRACKER USAGE	10/11/2016	2017	08	48.63	Community Safety (Dept)
PCAR	4068	4019	9201	Community Safety	TESCO - CATERING FIRE CADETS	10/11/2016	2017	08	12.25	Community Safety (Dept)
PCAR	4068	4019	9201	Community Safety	INREACHDELORME - TRACKER USAGE	10/11/2016	2017	08	29.71	Community Safety (Dept)
PCAR	4069	4201	9402	Risk Protection - EL PL Property et	ESSEX INSURE BROOKERS - POLICY	10/11/2016	2017	08	579.46	Purchasing & Supply (Dept)
PCAR	4070	4019	9201	Community Safety	COSTA - 4 X LUNCH MEETING	10/11/2016	2017	08	26.12	Community Safety (Dept)
PCAR	4071	2902	9100	Legal Expenses	LAW SOCIETY - MEMBERSHIP	10/11/2016	2017	08	322.00	Service Leadership Team
PCAR	4072	4111	9103	Subsistence Allowances	WHITE HART HOTEL - ACCOM	14/11/2016	2017	08	74.25	Service Leadership Team
PCAR	4073	4111	9103	Subsistence Allowances	FIELDHEAD HOTEL- ACCOM USER GP	14/11/2016	2017	08	233.04	Workshops Management (Dept)
PCAR	4073	3404	9420	Vehicle Spares	MARSHALL - CFO CAR SERVICE	14/11/2016	2017	08	460.85	Workshops Management (Dept)
PCAR	4074	4112	9304	Conferences & Seminars	PUBLICPOLICY - CONFERENCE	14/11/2016	2017	08	236.00	Service Leadership Team
PCAR	4074	4111	9103	Subsistence Allowances	LION INN HOTEL- ACCOM 3 NIGHTS	14/11/2016	2017	08	225.00	Operations
PCAR	4074	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM 1 NIGHT	14/11/2016	2017	08	71.66	Operations
PCAR	4075	4111	9103	Subsistence Allowances	TRAVELODGE - ACCOM CPD	17/11/2016	2017	08	154.92	Operations (Dept)
PCAR	4075	4037	9202	Fire Prevention Support	AMAZON - CAMERA CHARGER	17/11/2016	2017	08	8.95	Workplace Safety
PCAR	4075	2030	9301	Operational Equipment Support	PROBIKE - BATTERY OPTIMISER	17/11/2016	2017	08	281.95	Technical Services (Dept)
PCAR	4075	2030	9301	Operational Equipment Support	PROBIKE - REFUND BATTERY OPTIM	17/11/2016	2017	08	-68.75	Technical Services (Dept)
PCAR	4075	4111	9103	Subsistence Allowances	TRAVELODGE - ACCOM CPD	17/11/2016	2017	08	78.29	Operations (Dept)
PCAR	4075	2030	9301	Operational Equipment Support	LOCKSONLINE - LOCK & KEYS	17/11/2016	2017	08	26.63	Technical Services (Dept)
PCAR	4075	2012	9404	Office/Admin Equipment (incl copie	AMAZON - WALL MOUNTED FAN	17/11/2016	2017	08	20.49	Health & Safety (Dept)
PCAR	4075	2087	9204	Water Services	TOOLED UP - SCREWDRIVERS	17/11/2016	2017	08	19.87	Water Services (Dept)
PCAR	4075	2030	9301	Operational Equipment Support	CONNOR INNOVATIONS -TROLLEY	17/11/2016	2017	08	279.00	Technical Services (Dept)
PCAR	4075	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	17/11/2016	2017	08	87.49	Community Safety (Dept)
PCAR	4075	2017	9401	Canteen Equipment	CURRYS - REPLACE DISHWASHER	17/11/2016	2017	08	403.33	073 Waltham Abbey
PCAR	4075	4111	9103	Subsistence Allowances	MENZIES HOTEL-ACCOM CONFERENCE	17/11/2016	2017	08	39.75	Communications & Media (Dept)
PCAR	4075	4111	9103	Subsistence Allowances	MENZIES HOTEL-ACCOM CONFERENCE	17/11/2016	2017	08	39.75	Communications & Media (Dept)
PCAR	4075	4111	9103	Subsistence Allowances	MENZIES HOTEL-ACCOM CONFERENCE	17/11/2016	2017	08	39.75	Communications & Media (Dept)
PCAR	4076	4111	9103	Subsistence Allowances	RED KITE - DINNER ANGLOCO	18/11/2016	2017	08	16.42	Workshops Management (Dept)
PCAR	4076	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	18/11/2016	2017	08	139.98	Workshops Management (Dept)
PCAR	4076	4111	9103	Subsistence Allowances	COSTA - BREKFAST ANGLOCO	18/11/2016	2017	08	6.85	Workshops Management (Dept)
PCAR	4076	4111	9103	Subsistence Allowances	FRANKIE&BENNYS- DINNER ANGLOCO	18/11/2016	2017	08	16.60	Workshops Management (Dept)
PCAR	4076	4111	9103	Subsistence Allowances	COSTA - COFFE&SNACK ANGLOCO	18/11/2016	2017	08	4.87	Workshops Management (Dept)
PCAR	4076	4111	9103	Subsistence Allowances	COSTA - LUNCH ANGLOCO	18/11/2016	2017	08	6.98	Workshops Management (Dept)
PCAR	4077	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	21/11/2016	2017	08	1.00	Service Leadership Team
PCAR	4077	4111	9103	Subsistence Allowances	TOBY CARVERY - EVE MEAL	21/11/2016	2017	08	15.58	Service Leadership Team
PCAR	4077	4110	9103	Travelling Expenses	TRAINLINE - RAIL NMU MEETING	21/11/2016	2017	08	207.57	Service Leadership Team
PCAR	4077	4111	9103	Subsistence Allowances	BENUGO - REFRESHMENTS MTG	21/11/2016	2017	08	6.04	Service Leadership Team
PCAR	4078	2017	9404	Canteen Equipment	CATERING24-CATERING DISPOSABLE	21/11/2016	2017	08	38.51	Purchasing & Supply (Dept)
PCAR	4078	2303	9404	Clothing & Footwear	BRIXWORKWEAR - CHAINSAW BOOTS	21/11/2016	2017	08	579.80	014 USAR
PCAR	4079	4005	9505	IT Consumables	AMAZON - PHONE CASES	22/11/2016	2017	08	49.50	ICT - Consumables Hardware
PCAR	4079	4005	9505	IT Consumables	PAYPAL - HARDWARE REPAIR	22/11/2016	2017	08	80.00	ICT - Consumables Hardware
PCAR	4079	4005	9505	IT Consumables	PAYPAL - PHONE CASES	22/11/2016	2017	08	3.49	ICT - Consumables Hardware

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PCAR	4079	4005	9505	IT Consumables	PAYPAL - PHONE CASES	22/11/2016	2017	08	3.49	ICT - Consumables Hardware
PCAR	4079	4005	9505	IT Consumables	APPLE - HARDWARE CHARGERS	22/11/2016	2017	08	316.60	ICT - Consumables Hardware
PCAR	4079	2040	9505	IT Maintenance and Contracts	YESSOFTWARE - SOFTWARE RENEWAL	22/11/2016	2017	08	845.56	ICT - IT Dept Software Maint
PCAR	4079	4005	9505	IT Consumables	ELECTROSUPPLIES - HEADPHONES	22/11/2016	2017	08	18.28	ICT - Consumables Hardware
PCAR	4079	2040	9505	IT Maintenance and Contracts	LIQUID FILES- SOFTWARE RENEWAL	22/11/2016	2017	08	83.72	ICT - IT Dept Software Maint
PCAR	4079	4005	9505	IT Consumables	MISCO - KEYBOARD	22/11/2016	2017	08	284.79	Workshops - IT Hardware
PCAR	4079	2510	9505	IT Communications	J2EFAX - EFA SUBSCRIPTION	22/11/2016	2017	08	15.00	ICT - Communications Voice
PCAR	4079	4005	9505	IT Consumables	AMAZON - HARDWARE PRESENTER	22/11/2016	2017	08	20.83	ICT - Consumables Hardware
PCAR	4079	2040	9505	IT Maintenance and Contracts	BOX.COM - SOFTWARE RENEWAL	22/11/2016	2017	08	458.94	ICT - IT Dept Software Maint
PCAR	4080	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	22/11/2016	2017	08	34.00	Emergency Planning (Dept)
PCAR	4080	4111	9210	Subsistence Allowances	ITALIAN KITCHEN- BREAKFAST MTG	22/11/2016	2017	08	41.92	Emergency Planning (Dept)
PCAR	4080	4111	9210	Subsistence Allowances	STARBUCKS - REFRESHMENTS	22/11/2016	2017	08	8.75	Emergency Planning (Dept)
PCAR	4080	4110	9210	Travelling Expenses	VERIFONE TAXI - TAXI FARE MTG	22/11/2016	2017	08	10.50	Emergency Planning (Dept)
PCAR	4081	2017	9401	Canteen Equipment	CURRYS - PART REFUND DAMAGE	22/11/2016	2017	08	-78.12	Catering (Dept)
PCAR	4081	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	22/11/2016	2017	08	135.83	Community Safety (Dept)
PCAR	4081	4008	9104	Media Expenses	123RF - ANNUAL SUBSCRIPTION	22/11/2016	2017	08	395.10	Communications & Media (Dept)
PCAR	4081	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	22/11/2016	2017	08	104.99	Operations
PCAR	4081	4111	9103	Subsistence Allowances	PREMIER INN - REFUND ACCOM	22/11/2016	2017	08	-104.99	Operations
PCAR	4081	4019	9201	Community Safety	AMAZON - 2 X KEY SAFES	22/11/2016	2017	08	66.50	Community Safety
PCAR	4081	2017	9401	Canteen Equipment	CURRYS - 3 X MICROWAVES	22/11/2016	2017	08	174.97	Catering (Dept)
PCAR	4082	4110	9103	Travelling Expenses	EASYJET- LUGGAGE SPACE IN HOLD	23/11/2016	2017	08	45.45	Operations (Dept)
PCAR	4082	6899	9402	Miscellaneous Expenses	DARRANT CHEMICALS- ISOPROPANOL	23/11/2016	2017	08	15.60	Operations (Dept)
PCAR	4083	4111	9103	Subsistence Allowances	SAINSBURYS-TEA,COFFEE ETC MTG	23/11/2016	2017	08	11.80	West Area Command
PCAR	4084	4111	9210	Subsistence Allowances	STARBUCKS - REFRESHMENTS	23/11/2016	2017	08	7.75	Emergency Planning (Dept)
PCAR	4084	4001	9210	Stationery	ARGOS - TABLECLOTH EVENTS	23/11/2016	2017	08	7.14	Emergency Planning (Dept)
PCAR	4085	4111	9103	Subsistence Allowances	PREMIER INN-ACCOM ISAR BRIEFIN	23/11/2016	2017	08	67.50	Service Leadership Team
PCAR	4086	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	24/11/2016	2017	08	100.00	Community Safety (Dept)
PCAR	4086	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	24/11/2016	2017	08	100.00	Community Safety (Dept)
PCAR	4087	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM CONFERENCE	30/11/2016	2017	08	85.79	Community Safety (Dept)
PCAR	4088	4019	9201	Community Safety	TSO-MATERIAL SAFEGUARDING WORK	30/11/2016	2017	08	102.50	Community Safety
PCAR	4088	4019	9201	Community Safety	IOSH - ISOH MEMBERSHIP RENEWAL	30/11/2016	2017	08	108.00	Community Safety (Dept)
PCAR	4089	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK - ON CALL RECRUITMENT	30/11/2016	2017	08	7.39	Project 2020
PCAR	4089	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK - ON CALL RECRUITMENT	30/11/2016	2017	08	12.61	Project 2020
PCAR	4089	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK - ON CALL RECRUITMENT	30/11/2016	2017	08	10.97	Project 2020
PCAR	4089	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK - ON CALL RECRUITMENT	30/11/2016	2017	08	29.09	Project 2020
PCAR	4089	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK - ON CALL RECRUITMENT	30/11/2016	2017	08	44.72	Project 2020
PCAR	4089	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK - ON CALL RECRUITMENT	30/11/2016	2017	08	96.84	Project 2020
PCAR	4090	4112	9304	Conferences & Seminars	PMGLTD - APPRENTICESHIP CONF	30/11/2016	2017	08	385.00	Human Resources (Dept)
PCAR	4090	4016	9504	Recruitment	LINKEDIN-ONLINE ADVERT H&S	30/11/2016	2017	08	227.94	Human Resources (Dept)
PCAR	4091	4019	9201	Community Safety	YHA - EVE MEAL TRAINING	30/11/2016	2017	08	11.95	Community Safety
PCAR	4092	4019	9201	Community Safety	MAPLIN - MINI STROBE LIGHTS	30/11/2016	2017	08	60.79	Community Safety
PCAR	4092	4019	9201	Community Safety	PARTIDO - 1940'S BLONDE WIG	30/11/2016	2017	08	14.16	Community Safety
PCAR	4092	4019	9201	Community Safety	PAYPAL - 2XFIRE LONDON HARBACK	30/11/2016	2017	08	57.93	Community Safety
PCAR	4093	4111	9103	Subsistence Allowances	CAMDEN FOOD - LUNCH MTG	30/11/2016	2017	08	6.90	Training (Dept)
PCAR	4093	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MTG	30/11/2016	2017	08	20.70	Training (Dept)
PCAR	4094	4019	9201	Community Safety	WITHAM CAR WASH- WASH FIRE CAR	30/11/2016	2017	08	36.00	Community Safety
PCAR	4095	6899	9053	Miscellaneous Expenses	MARKSTEY PET FOODS - DOG FOOD	30/11/2016	2017	08	77.50	014 USAR
PCAR	4095	4111	9103	Subsistence Allowances	HARRY RAMSDENS -EVE MEAL AUDIT	30/11/2016	2017	08	10.07	014 USAR