

**Essex County Fire Rescue Service  
Purchase Card Data November 2017**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4568	4111	9103	Subsistence Allowances	RECRUITMENT EVENT	08/11/2017	2018	08	12.18	Operations
PCAR	4569	4111	9304	Subsistence Allowances	ACCOM	08/11/2017	2018	08	426.62	Training
PCAR	4569	4111	9304	Subsistence Allowances	ACCOM	08/11/2017	2018	08	179.98	Training
PCAR	4569	0702	9304	External Training - L&D Panel	COURSE	08/11/2017	2018	08	245.00	Training
PCAR	4569	0702	9304	External Training - L&D Panel	L3 AWARD	08/11/2017	2018	08	197.00	Training
PCAR	4569	4111	9304	Subsistence Allowances	ACCOM	08/11/2017	2018	08	228.31	Training
PCAR	4569	4111	9304	Subsistence Allowances	ACCOM CR	08/11/2017	2018	08	-213.31	Training
PCAR	4570	4111	9103	Subsistence Allowances	FOOD	08/11/2017	2018	08	51.52	014 USAR
PCAR	4571	4019	9201	Community Safety	FIREBREAK	08/11/2017	2018	08	31.63	Community Safety
PCAR	4571	4019	9201	Community Safety	FIREBREAK	08/11/2017	2018	08	104.53	Community Safety
PCAR	4571	4019	9201	Community Safety	FIREBREAK	08/11/2017	2018	08	56.03	Community Safety
PCAR	4571	4019	9201	Community Safety	FIREBREAK	08/11/2017	2018	08	3.25	Community Safety
PCAR	4571	4019	9201	Community Safety	FIREBREAK	08/11/2017	2018	08	52.45	Community Safety
PCAR	4571	4019	9201	Community Safety	FIREBREAK	08/11/2017	2018	08	49.77	Community Safety
PCAR	4571	4019	9201	Community Safety	TRAINLINE	08/11/2017	2018	08	139.23	Community Safety
PCAR	4571	4019	9201	Community Safety	FOOD	08/11/2017	2018	08	22.72	Community Safety
PCAR	4571	4019	9201	Community Safety	FOOD	08/11/2017	2018	08	3.20	Community Safety
PCAR	4572	4110	9103	Travelling Expenses	PARKING	08/11/2017	2018	08	11.67	Service Leadership Team
PCAR	4572	4110	9103	Travelling Expenses	RAIL	08/11/2017	2018	08	22.70	Service Leadership Team
PCAR	4573	4019	9201	Community Safety	STATIONERY	08/11/2017	2018	08	38.18	Community Safety
PCAR	4573	4019	9201	Community Safety	HANDBOOK	08/11/2017	2018	08	11.99	Community Safety
PCAR	4573	4019	9201	Community Safety	PARKING	08/11/2017	2018	08	4.50	Community Safety
PCAR	4574	4110	9103	Travelling Expenses	RAIL	21/11/2017	2018	08	32.40	Operations
PCAR	4574	4111	9103	Subsistence Allowances	MEAL	21/11/2017	2018	08	4.58	Operations
PCAR	4574	4111	9103	Subsistence Allowances	MEAL	21/11/2017	2018	08	29.70	Operations
PCAR	4575	4111	9103	Subsistence Allowances	DINNER	21/11/2017	2018	08	105.00	Control (Dept)
PCAR	4576	4111	9103	Subsistence Allowances	FOOD	21/11/2017	2018	08	34.75	Operations
PCAR	4576	4111	9103	Subsistence Allowances	ACCOM X 7	21/11/2017	2018	08	456.67	Operations
PCAR	4576	4111	9103	Subsistence Allowances	FOOD	21/11/2017	2018	08	45.81	Operations
PCAR	4576	4111	9103	Subsistence Allowances	FOOD	21/11/2017	2018	08	34.75	Operations
PCAR	4576	4111	9103	Subsistence Allowances	FOOD	21/11/2017	2018	08	79.87	Operations
PCAR	4576	4111	9103	Subsistence Allowances	FOOD	21/11/2017	2018	08	88.20	Operations
PCAR	4576	4111	9103	Subsistence Allowances	ACCOM & FOOD	21/11/2017	2018	08	88.00	014 USAR
PCAR	4576	4111	9103	Subsistence Allowances	FOOD	21/11/2017	2018	08	34.43	014 USAR
PCAR	4576	4009	9304	Operational Support Costs	COURSE	21/11/2017	2018	08	995.00	014 USAR
PCAR	4577	4019	9201	Community Safety	FLOWERS	21/11/2017	2018	08	35.00	Community Safety
PCAR	4577	4019	9201	Community Safety	TRACKER	21/11/2017	2018	08	21.24	Community Safety
PCAR	4577	4019	9201	Community Safety	TOLL	21/11/2017	2018	08	4.00	Community Safety
PCAR	4577	4019	9201	Community Safety	FOOD	21/11/2017	2018	08	8.00	Community Safety
PCAR	4577	4019	9201	Community Safety	FOOD	21/11/2017	2018	08	7.32	Community Safety
PCAR	4577	4019	9201	Community Safety	PARKING	21/11/2017	2018	08	8.33	Community Safety
PCAR	4577	4019	9201	Community Safety	FOOD	21/11/2017	2018	08	28.04	Community Safety
PCAR	4577	4019	9201	Community Safety	PARKING	21/11/2017	2018	08	8.33	Community Safety
PCAR	4577	4019	9201	Community Safety	FIREBREAK	21/11/2017	2018	08	96.20	Community Safety
PCAR	4577	4019	9201	Community Safety	FIREBREAK	21/11/2017	2018	08	31.76	Community Safety
PCAR	4577	4019	9201	Community Safety	FIREBREAK	21/11/2017	2018	08	21.77	Community Safety
PCAR	4577	4019	9201	Community Safety	FIREBREAK	21/11/2017	2018	08	33.31	Community Safety
PCAR	4578	4111	9103	Subsistence Allowances	FOOD	21/11/2017	2018	08	15.83	East Area Command
PCAR	4578	4111	9103	Subsistence Allowances	PARKING	21/11/2017	2018	08	12.50	East Area Command
PCAR	4579	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MTG	21/11/2017	2018	08	80.80	Purchasing & Supply (Dept)
PCAR	4579	4110	9103	Travelling Expenses	LUL - UNDERGROUND MEETING	21/11/2017	2018	08	19.60	Purchasing & Supply (Dept)
PCAR	4579	4110	9103	Travelling Expenses	BRAINTREE DC - PARKING MTG	21/11/2017	2018	08	3.33	Purchasing & Supply (Dept)
PCAR	4579	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MTG	21/11/2017	2018	08	40.40	Purchasing & Supply (Dept)
PCAR	4579	4110	9103	Travelling Expenses	BRAINTREE DC - PARKING MTG	21/11/2017	2018	08	3.33	Purchasing & Supply (Dept)
PCAR	4580	4015	8200	Community Commanders Funds	CARPENTER FRAMING-FRAME DISPLY	21/11/2017	2018	08	125.00	Station Group Management
PCAR	4581	2902	9100	Legal Expenses	LAW SOCIETY - MEMBERSHIP RENEW	21/11/2017	2018	08	318.00	Service Leadership Team

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DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4582	2017	9401	Canteen Equipment	AMAZON - CLINGFILM	21/11/2017	2018	08	71.55	Property Dept
PCAR	4582	2017	9401	Canteen Equipment	CURRYS - UNDER COUNTER FRIDGE	21/11/2017	2018	08	191.65	Property Dept
PCAR	4583	4110	9103	Travelling Expenses	PARK MOBILE-PARKING CONFERENCE	21/11/2017	2018	08	4.92	Operations
PCAR	4583	4111	9103	Subsistence Allowances	LITTLE CHEF-BREAKFAST CONFEREN	21/11/2017	2018	08	7.90	Operations
PCAR	4583	4111	9103	Subsistence Allowances	MARKET TAVERN - EVE MEAL	21/11/2017	2018	08	6.44	Operations
PCAR	4583	4110	9103	Travelling Expenses	RADISSON - PARKING DURHAM	21/11/2017	2018	08	15.00	Operations
PCAR	4583	4111	9103	Subsistence Allowances	SHELL - LUNCH DURHAM LEGAL	21/11/2017	2018	08	5.33	Operations
PCAR	4584	4110	9103	Travelling Expenses	TRAINLINE - RAIL FRS COUNCIL	21/11/2017	2018	08	96.13	Service Leadership Team
PCAR	4585	4019	9201	Community Safety	YHA - ACCOM GOLD D OF E	21/11/2017	2018	08	49.80	Community Safety
PCAR	4585	4019	9201	Community Safety	YHA - ACCOM GOLD D OF E	21/11/2017	2018	08	272.75	Community Safety
PCAR	4585	4019	9201	Community Safety	SAINSBURYS - LUNCHESES	21/11/2017	2018	08	24.22	Community Safety
PCAR	4585	4019	9201	Community Safety	SWALLOW FALLS HOTEL - ACCOM	21/11/2017	2018	08	116.67	Community Safety
PCAR	4585	4019	9201	Community Safety	SWALLOW FALLS HOTEL- EVE MEALS	21/11/2017	2018	08	25.75	Community Safety
PCAR	4586	4019	9201	Community Safety	TORCHES	21/11/2017	2018	08	16.98	Community Safety
PCAR	4586	4111	9103	Subsistence Allowances	ACCOM	21/11/2017	2018	08	186.04	Operations
PCAR	4586	4019	9201	Community Safety	TORCHES	21/11/2017	2018	08	64.95	Community Safety
PCAR	4586	4111	9103	Subsistence Allowances	ACCOM	21/11/2017	2018	08	74.16	Operations
PCAR	4586	2087	9204	Water Services	RIVETS	21/11/2017	2018	08	33.63	Water Services
PCAR	4586	4111	9103	Subsistence Allowances	ACCOM	21/11/2017	2018	08	225.00	Operations
PCAR	4586	4111	9103	Subsistence Allowances	ACCOM	21/11/2017	2018	08	225.00	Operations
PCAR	4586	4019	9201	Community Safety	INSECT REPELENT	21/11/2017	2018	08	37.50	Community Safety
PCAR	4586	4019	9201	Community Safety	ASSESSMENT	21/11/2017	2018	08	320.00	Community Safety
PCAR	4587	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM	22/11/2017	2018	08	321.62	Training (Dept)
PCAR	4587	4112	9304	Conferences & Seminars	CFOA - CONFERENCE PLACE	22/11/2017	2018	08	180.00	Human Resources (Dept)
PCAR	4587	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM	22/11/2017	2018	08	279.12	Training (Dept)
PCAR	4588	4015	8200	Community Commanders Funds	TV LICENSING - TV LICENCE	22/11/2017	2018	08	147.00	073 Waltham Abbey
PCAR	4588	4015	8200	Community Commanders Funds	TV LICENSING - TV LICENCE	22/11/2017	2018	08	147.00	035 Rayleigh Weir
PCAR	4588	2085	9301	Breathing Apparatus	MACFARLANE - MEDIUM TUBING	22/11/2017	2018	08	37.97	Technical Services
PCAR	4588	2030	9053	Operational Equipment Support	AMAZON - BATTERY FOR DRONE	22/11/2017	2018	08	49.99	Operations - USAR
PCAR	4588	4111	9103	Subsistence Allowances	PREMIER INN- ACCOM SUFFOLK MTG	22/11/2017	2018	08	118.32	Operations
PCAR	4588	4111	9103	Subsistence Allowances	PREMIER INN- ACCOM MTG NFS	22/11/2017	2018	08	138.32	Operations
PCAR	4588	0708	9504	Equalities and Community Engage	CROSSBOW EDUCATION - OVERLAYS	22/11/2017	2018	08	37.93	Human Resources (Dept)
PCAR	4588	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM CONFERENCE	22/11/2017	2018	08	113.32	Operations
PCAR	4588	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM CONFERENCE	22/11/2017	2018	08	236.63	Operations
PCAR	4588	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM AWARDS	22/11/2017	2018	08	536.60	Operations
PCAR	4588	2012	9404	Office/Admin Equipment (incl copier)	AMAZON - 2 X PILOT CASES	22/11/2017	2018	08	77.28	Community Safety (Dept)
PCAR	4588	4201	9402	Risk Protection - EL PL Property of	ESSEX INSURANCE - INSURANCE	22/11/2017	2018	08	589.72	Finance & Pay
PCAR	4588	6099	9100	Subscriptions - Corporate	RBI - OCC HEALTH SUBSCRIPTION	22/11/2017	2018	08	179.00	Service Leadership Team
PCAR	4588	6822	9104	Ceremonies	TROPHY STORE - TROPHIES	22/11/2017	2018	08	639.88	Communications & Media (Dept)
PCAR	4589	4111	9103	Subsistence Allowances	WAITROSE - EVE MEALS X 2	22/11/2017	2018	08	11.27	Operations (Dept)
PCAR	4589	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	22/11/2017	2018	08	38.70	Operations (Dept)
PCAR	4591	4111	9103	Subsistence Allowances	TESCO - LUNCH ESMCP MEETING	22/11/2017	2018	08	4.40	East Area Command
PCAR	4591	4110	9103	Travelling Expenses	GREATER ANGLIA- RAIL ESMCP MTG	22/11/2017	2018	08	30.50	East Area Command
PCAR	4592	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	22/11/2017	2018	08	25.21	Community Safety
PCAR	4592	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	22/11/2017	2018	08	40.71	Community Safety
PCAR	4592	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	22/11/2017	2018	08	33.71	Community Safety
PCAR	4592	4019	9201	Community Safety	TESCO CATERING FIREBREAK	22/11/2017	2018	08	56.03	Community Safety
PCAR	4592	4019	9201	Community Safety	ALDI - CATERING FIREBREAK	22/11/2017	2018	08	1.45	Community Safety
PCAR	4592	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	22/11/2017	2018	08	98.40	Community Safety
PCAR	4592	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	22/11/2017	2018	08	38.15	Community Safety
PCAR	4592	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	22/11/2017	2018	08	50.43	Community Safety
PCAR	4593	4005	9505	IT Consumables	AMAZON - IPAD CASE	22/11/2017	2018	08	51.58	ICT (Dept)
PCAR	4593	4005	9505	IT Consumables	AMAZON - APPLE ADAPTER	22/11/2017	2018	08	35.66	ICT (Dept)
PCAR	4593	4005	9505	IT Consumables	J2 EFAX - MONTHLY SUBSCRIPTION	22/11/2017	2018	08	7.50	ICT - Communications Voice
PCAR	4594	2070	9420	Tools & Light Equipment	D L TOOLS - CLAMP PLIERS	22/11/2017	2018	08	40.00	Workshops Engineering (Dept)
PCAR	4594	3404	9420	Vehicle Spares	NATIONWIDE HYDRAULICS - REPAIR	22/11/2017	2018	08	170.00	Workshops Engineering (Dept)

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PCAR	4594	4110	9103	Travelling Expenses	TFL - ROAD CONGESTION CHARGE	22/11/2017	2018	08	200.00	Workshops Engineering (Dept)
PCAR	4595	4111	9103	Subsistence Allowances	LION INN- ACCOM	22/11/2017	2018	08	75.00	Service Leadership Team
PCAR	4596	4008	9104	Media Expenses	EAST COAST - RAIL	22/11/2017	2018	08	99.00	Communications & Media (Dept)
PCAR	4596	4008	9104	Media Expenses	DISCOVERY INN- ACCOM	22/11/2017	2018	08	41.67	Communications & Media (Dept)
PCAR	4596	4008	9104	Media Expenses	WAY HEAD - FIREPRO CONFERENCE	22/11/2017	2018	08	540.00	Communications & Media (Dept)
PCAR	4596	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK - ON CALL RECRUITMENT	22/11/2017	2018	08	30.45	Project 2020
PCAR	4596	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK - ON CALL RECRUITMENT	22/11/2017	2018	08	98.30	Project 2020
PCAR	4596	4008	9104	Media Expenses	KEEP IT PERSONAL - VASE AWARDS	22/11/2017	2018	08	48.57	Communications & Media (Dept)
PCAR	4597	4019	9201	Community Safety	STAR CO - CATERING FIREBREAK	22/11/2017	2018	08	101.60	Community Safety
PCAR	4597	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	22/11/2017	2018	08	55.67	Community Safety
PCAR	4597	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	22/11/2017	2018	08	12.15	Community Safety
PCAR	4597	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	22/11/2017	2018	08	28.56	Community Safety
PCAR	4597	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	22/11/2017	2018	08	44.29	Community Safety
PCAR	4597	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	22/11/2017	2018	08	5.55	Community Safety
PCAR	4597	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	22/11/2017	2018	08	4.60	Community Safety
PCAR	4597	4019	9201	Community Safety	CURRYS - FRIDGE FIREBREAK	22/11/2017	2018	08	91.66	Community Safety
PCAR	4597	4019	9201	Community Safety	HOLLESLEY VILLAGE SORE - FOOD	22/11/2017	2018	08	3.00	Community Safety
PCAR	4597	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	22/11/2017	2018	08	105.49	Community Safety
PCAR	4597	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	22/11/2017	2018	08	55.60	Community Safety
PCAR	4597	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	22/11/2017	2018	08	71.25	Community Safety
PCAR	4597	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	22/11/2017	2018	08	53.30	Community Safety
PCAR	4597	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	22/11/2017	2018	08	100.83	Community Safety
PCAR	4598	4110	9304	Travelling Expenses	STANSTED AIRPORT - PARKING	22/11/2017	2018	08	46.12	014 USAR
PCAR	4598	4111	9304	Subsistence Allowances	STARBUCKS - BREAKFAST COURSE	22/11/2017	2018	08	9.05	014 USAR
PCAR	4599	0702	9210	External Training - L&D Panel	ITG INSTRUCT - LEVEL 3 COURSE	27/11/2017	2018	08	837.00	Emergency Planning (Dept)
PCAR	4600	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM X 2 COURSE	27/11/2017	2018	08	901.58	014 USAR
PCAR	4601	4009	9208	Operational Support Costs	TESCO - CATERING CORP EVENT	27/11/2017	2018	08	56.35	Emergency Planning & Civil Protection
PCAR	4601	0962	9504	Employee Subscriptions	ROYAL YACHTING ASS- MEMBERSHIP	27/11/2017	2018	08	52.00	Training (Dept)
PCAR	4601	0962	9504	Employee Subscriptions	ROYAL YACHTING ASS- MEMBERSHIP	27/11/2017	2018	08	52.00	Training (Dept)
PCAR	4601	0962	9504	Employee Subscriptions	ROYAL YACHTING ASS- MEMBERSHIP	27/11/2017	2018	08	52.00	Training (Dept)
PCAR	4602	4019	9201	Community Safety	ROYAL MAIL- PRE PAID ENVELOPES	27/11/2017	2018	08	196.50	Community Safety
PCAR	4602	4019	9201	Community Safety	ROYAL MAIL - ONLINE POSTAGE	27/11/2017	2018	08	100.00	Community Safety
PCAR	4602	4019	9201	Community Safety	PAYPAL - OVEN & HOB CLEANING	27/11/2017	2018	08	45.00	Community Safety
PCAR	4602	4019	9201	Community Safety	PAYPAL - OVEN & HOB CLEANING	27/11/2017	2018	08	45.00	Community Safety
PCAR	4602	4019	9201	Community Safety	PAYPAL - OVEN & HOB CLEANING	27/11/2017	2018	08	55.00	Community Safety
PCAR	4602	4019	9201	Community Safety	PAYPAL - OVEN & HOB CLEANING	27/11/2017	2018	08	70.00	Community Safety
PCAR	4602	4019	9201	Community Safety	PAYPAL - OVEN & HOB CLEANING	27/11/2017	2018	08	45.00	Community Safety
PCAR	4602	4019	9201	Community Safety	PAYPAL - OVEN & HOB CLEANING	27/11/2017	2018	08	70.00	Community Safety
PCAR	4602	4019	9201	Community Safety	PAYPAL - OVEN & HOB CLEANING	27/11/2017	2018	08	70.00	Community Safety
PCAR	4602	4019	9201	Community Safety	PAYPAL - OVEN & HOB CLEANING	27/11/2017	2018	08	60.00	Community Safety
PCAR	4602	4019	9201	Community Safety	PAYPAL - OVEN & HOB CLEANING	27/11/2017	2018	08	60.00	Community Safety
PCAR	4602	4019	9201	Community Safety	PAYPAL - OVEN & HOB CLEANING	27/11/2017	2018	08	70.00	Community Safety
PCAR	4602	4019	9201	Community Safety	PAYPAL - OVEN & HOB CLEANING	27/11/2017	2018	08	45.00	Community Safety
PCAR	4602	4019	9201	Community Safety	PAYPAL - OVEN & HOB CLEANING	27/11/2017	2018	08	70.00	Community Safety
PCAR	4603	4110	9103	Travelling Expenses	CHELMSFORD CC - PARKING MTG	28/11/2017	2018	08	5.83	ICT (Dept)
PCAR	4603	4005	9505	IT Consumables	PAYPAL - BACK LED ARRAY LIGHTS	28/11/2017	2018	08	23.23	ICT - Consumables Hardware
PCAR	4604	4110	9103	Travelling Expenses	TRAINLINE - RAIL MEETING	28/11/2017	2018	08	59.98	Service Leadership Team
PCAR	4604	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	28/11/2017	2018	08	97.49	Service Leadership Team
PCAR	4604	4110	9103	Travelling Expenses	TRAINLINE - RAIL MEETING	28/11/2017	2018	08	140.56	Service Leadership Team
PCAR	4604	4110	9103	Travelling Expenses	TRAINLINE - RAIL REFUND	28/11/2017	2018	08	-31.80	Service Leadership Team
PCAR	4604	4110	9103	Travelling Expenses	TRAINLINE - RAIL REFUND	28/11/2017	2018	08	-25.50	Service Leadership Team
PCAR	4605	4110	9103	Travelling Expenses	LONDON&SOUTHEAS - RAIL MEETING	28/11/2017	2018	08	28.70	Service Leadership Team
PCAR	4605	4110	9103	Travelling Expenses	LONDON&SOUTHEAS - PRESENTATION	28/11/2017	2018	08	12.40	Service Leadership Team
PCAR	4605	6899	9100	Miscellaneous Expenses	WATERSTONES - 2 X BOOKS	28/11/2017	2018	08	16.65	Service Leadership Team
PCAR	4605	4110	9103	Travelling Expenses	CHELMSFORD CC - PARKING	28/11/2017	2018	08	6.67	Service Leadership Team
PCAR	4605	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	28/11/2017	2018	08	27.10	Service Leadership Team
PCAR	4605	4110	9103	Travelling Expenses	EBBSFLEET - PARKING NFCC MTG	28/11/2017	2018	08	15.67	Service Leadership Team

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PCAR	4606	4019	9201	Community Safety	THE RANGE - HALLOWEEN GOODS	28/11/2017	2018	08	36.28	Community Safety
PCAR	4607	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL EXHIBITION	28/11/2017	2018	08	26.20	ICT (Dept)
PCAR	4607	4111	9103	Subsistence Allowances	CHOZEN NOODLE -FOOD EXHIBITION	28/11/2017	2018	08	5.62	ICT (Dept)
PCAR	4608	0962	9210	Employee Subscriptions	EMP - MEMBERSHIP	29/11/2017	2018	08	120.00	Essex Civil Prot ECC
PCAR	4608	4111	9210	Subsistence Allowances	ACCOM	29/11/2017	2018	08	306.62	Essex Civil Prot ECC
PCAR	4608	4110	9210	Travelling Expenses	RAIL	29/11/2017	2018	08	29.80	Essex Civil Prot ECC
PCAR	4609	6899	9053	Miscellaneous Expenses	MARKS TEY PETS - DOG FOOD	30/11/2017	2018	08	150.69	014 USAR
PCAR	4609	4111	9304	Subsistence Allowances	THE TOAD - 2 X EVE MEALS	30/11/2017	2018	08	31.58	014 USAR
PCAR	4609	4111	9304	Subsistence Allowances	ED'S EASY DINER - 2 X EVE MEAL	30/11/2017	2018	08	26.62	014 USAR
PCAR	4609	6899	9053	Miscellaneous Expenses	WHITEHOUSE VETS - EYE DROPS	30/11/2017	2018	08	23.59	014 USAR
PCAR	4610	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	30/11/2017	2018	08	82.99	014 USAR
PCAR	4611	4111	9304	Subsistence Allowances	CROWNE PLAZA - ACCOM COURSE	30/11/2017	2018	08	850.00	Training (Dept)
PCAR	4611	6899	9304	Miscellaneous Expenses	CHELMSFORSCITYRACE-CHINA VISIT	30/11/2017	2018	08	991.66	Training (Dept)
PCAR	4611	6899	9304	Miscellaneous Expenses	GETYOURGUIDETICKETS - CHINA	30/11/2017	2018	08	105.00	Training (Dept)
PCAR	4611	6899	9304	Miscellaneous Expenses	TESCO - CHINA VISIT	30/11/2017	2018	08	11.20	Training (Dept)
PCAR	4611	6899	9304	Miscellaneous Expenses	THE SHARD - CHINESE VISIT	30/11/2017	2018	08	19.55	Training (Dept)
PCAR	4611	6899	9304	Miscellaneous Expenses	THE SHARD - CHINESE VISIT	30/11/2017	2018	08	351.75	Training (Dept)