

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4735	4111	9304	Subsistence Allowances	COSTA - DRINKS & FOOD TRAINING	05/03/2018	2018	12	29.09	014 USAR
PCAR	4736	4019	9201	Community Safety	ALDI - CATERING FIREBREAK	08/03/2018	2018	12	6.93	Community Safety
PCAR	4736	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	08/03/2018	2018	12	102.61	Community Safety
PCAR	4736	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	08/03/2018	2018	12	26.59	Community Safety
PCAR	4736	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	08/03/2018	2018	12	55.71	Community Safety
PCAR	4736	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	08/03/2018	2018	12	18.15	Community Safety
PCAR	4736	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	08/03/2018	2018	12	52.86	Community Safety
PCAR	4737	4110	9304	Travelling Expenses	GREATER ANGLIA - RAIL COURSE	08/03/2018	2018	12	43.70	Finance (Dept)
PCAR	4737	0962	9504	Employee Subscriptions	ACCA - ANNUAL MEMBERSHIP	08/03/2018	2018	12	236.00	Finance (Dept)
PCAR	4738	4019	9201	Community Safety	ROYAL MAIL- PRE-PAID ENVELOPES	08/03/2018	2018	12	262.00	Community Safety
PCAR	4738	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	08/03/2018	2018	12	52.50	Community Safety
PCAR	4738	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	08/03/2018	2018	12	67.50	Community Safety
PCAR	4739	4110	9103	Travelling Expenses	PREMIER INN - PARKING MTG	12/03/2018	2018	12	3.33	Operations (Dept)
PCAR	4739	4111	9103	Subsistence Allowances	PREMIER INN - EVE MEAL MTG	12/03/2018	2018	12	9.57	Operations (Dept)
PCAR	4739	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	12/03/2018	2018	12	90.41	Operations (Dept)
PCAR	4739	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL WORKSHOP	12/03/2018	2018	12	62.40	Operations (Dept)
PCAR	4739	4110	9103	Travelling Expenses	SL-NCP-ADAPTIS - PARKING WSHOP	12/03/2018	2018	12	9.10	Operations (Dept)
PCAR	4739	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM NFCC MTG	12/03/2018	2018	12	67.91	Operations (Dept)
PCAR	4740	4006	9303	Health & Safety	ISOH - MEMBERSHIP RENEWAL	12/03/2018	2018	12	125.00	Health & Safety (Dept)
PCAR	4740	4006	9303	Health & Safety	ISOH - MEMBERSHIP RENEWAL	12/03/2018	2018	12	115.00	Health & Safety (Dept)
PCAR	4740	4006	9303	Health & Safety	ISOH - MEMBERSHIP RENEWAL	12/03/2018	2018	12	135.00	Health & Safety (Dept)
PCAR	4740	4006	9303	Health & Safety	ISOH - MEMBERSHIP RENEWAL	12/03/2018	2018	12	115.00	Health & Safety (Dept)
PCAR	4740	4006	9303	Health & Safety	PAYPAL - HEALTH & SAFETY BOOKS	12/03/2018	2018	12	195.00	Health & Safety (Dept)
PCAR	4740	4006	9303	Health & Safety	PAYPAL - STATIONERY/STICKERS	12/03/2018	2018	12	8.95	Health & Safety (Dept)
PCAR	4740	4006	9303	Health & Safety	PAYPAL - STATIONERY/WALL PLAN	12/03/2018	2018	12	8.95	Health & Safety (Dept)
PCAR	4741	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM TRAINING	12/03/2018	2018	12	102.92	Operations
PCAR	4742	4110	9304	Travelling Expenses	AIRPORT PARKING - PARKING	12/03/2018	2018	12	35.00	014 USAR
PCAR	4743	2017	9401	Canteen Equipment	CURRYS - REPLACE DISHWASHER	12/03/2018	2018	12	220.82	132 Kelvedon Park
PCAR	4743	2017	9401	Canteen Equipment	AMAZON - CLING FILM REFILLS	12/03/2018	2018	12	45.84	132 Kelvedon Park
PCAR	4744	4111	9304	Subsistence Allowances	COAST TO COAST - BREAKFAST	12/03/2018	2018	12	8.50	014 USAR
PCAR	4745	4111	9103	Subsistence Allowances	LION INN- ACCOM MR W PICKSTONE	13/03/2018	2018	12	300.00	Service Leadership Team
PCAR	4746	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	13/03/2018	2018	12	127.94	Community Safety
PCAR	4746	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	13/03/2018	2018	12	38.61	Community Safety
PCAR	4746	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	13/03/2018	2018	12	38.68	Community Safety
PCAR	4746	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	13/03/2018	2018	12	41.58	Community Safety
PCAR	4746	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	13/03/2018	2018	12	60.83	Community Safety
PCAR	4746	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	13/03/2018	2018	12	67.05	Community Safety
PCAR	4746	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	13/03/2018	2018	12	50.16	Community Safety
PCAR	4746	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	13/03/2018	2018	12	107.19	Community Safety
PCAR	4746	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	13/03/2018	2018	12	30.13	Community Safety
PCAR	4746	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	13/03/2018	2018	12	22.23	Community Safety
PCAR	4747	6899	9100	Miscellaneous Expenses	STAMPS DIRECT - NEW DIES	13/03/2018	2018	12	459.50	Service Leadership Team
PCAR	4748	4019	9201	Community Safety	CT COBBLERS - 5 X KEY CUTTING	19/03/2018	2018	12	23.75	Community Safety
PCAR	4748	4019	9201	Community Safety	ROSPA - MEMBERSHIP & RETEST	19/03/2018	2018	12	68.00	Community Safety
PCAR	4748	4019	9201	Community Safety	HALFORDS - L PLATES SERP	19/03/2018	2018	12	6.66	Community Safety
PCAR	4749	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL DCLG	19/03/2018	2018	12	29.60	Emergency Planning (Dept)
PCAR	4749	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL WORKSHOP	19/03/2018	2018	12	29.60	Emergency Planning (Dept)
PCAR	4750	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	19/03/2018	2018	12	70.00	014 USAR
PCAR	4750	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	19/03/2018	2018	12	102.70	014 USAR
PCAR	4751	4111	9103	Subsistence Allowances	CLAYTON HOTEL-ACCOM USER GROUP	19/03/2018	2018	12	65.83	Workshops Management (Dept)
PCAR	4752	4111	9103	Subsistence Allowances	CLAYTON HOTEL - ACCOM & MEALS	19/03/2018	2018	12	117.04	Workshops Management (Dept)
PCAR	4752	3320	9420	Purchase of Machinery & Plant	PAYPAL - 8 PIECE MERC TOOL SET	19/03/2018	2018	12	33.32	Workshops Management (Dept)
PCAR	4753	2030	9210	Operational Equipment Support	AMAZON - PHONE CASES X 7	19/03/2018	2018	12	25.64	Emergency Planning (Dept)
PCAR	4753	2030	9210	Operational Equipment Support	AMAZON - PHONE CASES X 3	19/03/2018	2018	12	14.55	Emergency Planning (Dept)
PCAR	4753	0962	9210	Employee Subscriptions	EMERGENCY PLAN - MEMBERSHIP	19/03/2018	2018	12	96.00	Emergency Planning (Dept)
PCAR	4753	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL WORKSHOP	19/03/2018	2018	12	29.60	Emergency Planning (Dept)

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PCAR	4753	4001	9210	Stationery	WH SMITH - STATIONARY & STAMPS	19/03/2018	2018	12	11.79	Emergency Planning (Dept)
PCAR	4753	4111	9210	Subsistence Allowances	ACANTEEN - LUNCH EXERCISE	19/03/2018	2018	12	133.00	Emergency Planning (Dept)
PCAR	4754	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/03/2018	2018	12	32.35	Community Safety
PCAR	4754	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/03/2018	2018	12	77.13	Community Safety
PCAR	4754	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/03/2018	2018	12	29.34	Community Safety
PCAR	4754	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	19/03/2018	2018	12	82.71	Community Safety
PCAR	4755	4111	9103	Subsistence Allowances	TESCO - 4 X LUNCH KFRS VISIT	19/03/2018	2018	12	15.64	Control (Dept)
PCAR	4755	4111	9103	Subsistence Allowances	STARBUCKS- 2X LUNCH CFRS VISIT	19/03/2018	2018	12	7.82	Control (Dept)
PCAR	4755	4111	9103	Subsistence Allowances	CHOPSTIX - 2XDINNER CFRS VISIT	19/03/2018	2018	12	12.92	Control (Dept)
PCAR	4755	4111	9103	Subsistence Allowances	EL MEXICANA - 2XDINNER CFRS	19/03/2018	2018	12	13.14	Control (Dept)
PCAR	4755	4111	9103	Subsistence Allowances	McDONALDS - 2XBREAKFAST CFRS	19/03/2018	2018	12	7.73	Control (Dept)
PCAR	4755	4110	9103	Travelling Expenses	GREATR ANGLIA - RAIL	19/03/2018	2018	12	33.50	Control (Dept)
PCAR	4756	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	19/03/2018	2018	12	41.66	Operations (Dept)
PCAR	4756	4111	9304	Subsistence Allowances	CHARNLEY ARMS - 2 X EVE MEALS	19/03/2018	2018	12	25.67	Operations (Dept)
PCAR	4756	4111	9304	Subsistence Allowances	CHARNLEY ARMS - 2 X EVE MEALS	19/03/2018	2018	12	13.72	Operations (Dept)
PCAR	4756	4111	9304	Subsistence Allowances	MCDONALDS - 2 X EVE MEAL	19/03/2018	2018	12	8.83	Operations (Dept)
PCAR	4757	0702	9304	External Training - L&D Panel	PAYPAL - 2 X TRAINING COURSES	19/03/2018	2018	12	468.00	Training
PCAR	4757	4008	9104	Media Expenses	AMAZON - DVD & USB HOLDER	19/03/2018	2018	12	7.94	Communications & Media (Dept)
PCAR	4758	4110	9103	Travelling Expenses	GREATR ANGLIA - RAIL MEETING	19/03/2018	2018	12	29.60	ICT (Dept)
PCAR	4758	4110	9103	Travelling Expenses	GREATR ANGLIA - RAIL MEETING	19/03/2018	2018	12	21.40	ICT (Dept)
PCAR	4759	4111	9103	Subsistence Allowances	M&C RESRVATION - ACCOM	19/03/2018	2018	12	66.27	Technical Services (Dept)
PCAR	4759	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM MEETING	19/03/2018	2018	12	68.80	Technical Services (Dept)
PCAR	4760	4110	9103	Travelling Expenses	GREATR ANGLIA - RAIL WORKSHOP	20/03/2018	2018	12	23.50	Service Leadership Team
PCAR	4760	4110	9103	Travelling Expenses	GREATR ANGLIA - RAIL WORKSHOP	20/03/2018	2018	12	23.50	Service Leadership Team
PCAR	4761	4112	9304	Conferences & Seminars	PARK REGIS- PARKING CONFERENCE	20/03/2018	2018	12	10.83	Purchasing & Supply (Dept)
PCAR	4761	3101	9400	Mileage Costs	TFL - PENALTY CHARGE EU06 UFP	20/03/2018	2018	12	500.00	Workshops Management (Dept)
PCAR	4762	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	20/03/2018	2018	12	118.32	Corporate Risk & Business Continuity (Dept)
PCAR	4762	4009	9209	Operational Support Costs	TSO - 20 MANAGERS SHORT GUIDES	20/03/2018	2018	12	73.75	Corporate Risk & Business Continuity (Dept)
PCAR	4763	4019	9201	Community Safety	GARMIN EUROPE - TRACKER USEAGE	20/03/2018	2018	12	42.03	Community Safety
PCAR	4764	3050	9400	Leasing Charges	AA - EUROPEAN BREAKDOWN COVER	20/03/2018	2018	12	25.82	Workshops Management
PCAR	4764	4021	9201	Home Safety	PAYPAL - OVEN CLEANING SERVICE	20/03/2018	2018	12	405.00	Community Safety
PCAR	4764	0715	9304	In House Operational Training	A L DALTON - SAW DRIVE BELT	20/03/2018	2018	12	36.97	Wethersfield Training Centre
PCAR	4764	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM S NOBBS	20/03/2018	2018	12	70.82	Finance (Dept)
PCAR	4764	4111	9103	Subsistence Allowances	BOOKING.COM - REFUND ACCOM	20/03/2018	2018	12	-65.00	Community Safety (Dept)
PCAR	4764	2032	9301	Operational Equip-Initial Purchase	PROADVENTURE - BEAL 8MM CORD	20/03/2018	2018	12	21.12	055 Orsett
PCAR	4764	2032	9301	Operational Equip-Initial Purchase	DIRTBIKEXPR - KNEE BRACES	20/03/2018	2018	12	658.25	Technical Services (Dept)
PCAR	4764	2032	9301	Operational Equip-Initial Purchase	ROAD PRO - BIG RED KETTLE 24V	20/03/2018	2018	12	99.97	Technical Services (Dept)
PCAR	4765	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	22/03/2018	2018	12	47.62	Community Safety
PCAR	4765	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	22/03/2018	2018	12	17.05	Community Safety
PCAR	4765	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	22/03/2018	2018	12	30.20	Community Safety
PCAR	4765	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	22/03/2018	2018	12	32.87	Community Safety
PCAR	4765	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	22/03/2018	2018	12	40.18	Community Safety
PCAR	4765	4019	9201	Community Safety	FAST KEY - KEY CUTTING CADETS	22/03/2018	2018	12	17.56	Community Safety
PCAR	4765	4019	9201	Community Safety	CO-OP - CATERING FIREBREAK	22/03/2018	2018	12	69.85	Community Safety
PCAR	4765	4019	9201	Community Safety	CO-OP - CATERING FIREBREAK	22/03/2018	2018	12	38.36	Community Safety
PCAR	4765	4019	9201	Community Safety	CO-OP - CATERING FIREBREAK	22/03/2018	2018	12	25.32	Community Safety
PCAR	4765	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	22/03/2018	2018	12	52.56	Community Safety
PCAR	4765	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	22/03/2018	2018	12	29.59	Community Safety
PCAR	4765	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	22/03/2018	2018	12	38.99	Community Safety
PCAR	4766	4110	9103	Travelling Expenses	GREATR ANGLIA-RAIL CONFERENCE	22/03/2018	2018	12	30.80	Community Safety (Dept)
PCAR	4767	4037	9202	Fire Prevention Support	HISTORIC SCOTLAND - REF DOCS	23/03/2018	2018	12	17.00	Workplace Safety
PCAR	4768	B217	9304	Payments in Advance	CFOA - NFCC APRIL CONFERENCE	23/03/2018	2018	12	660.00	Training
PCAR	4769	4019	9201	Community Safety	EOE COOP - CATERING FIREBREAK	23/03/2018	2018	12	33.63	Community Safety
PCAR	4769	4019	9201	Community Safety	EOE COOP - CATERING FIREBREAK	23/03/2018	2018	12	88.57	Community Safety
PCAR	4770	2040	9505	IT Maintenance and Contracts	TV LICENSING - TV LICENCE W52	23/03/2018	2018	12	25.00	ICT - Consumables - Others
PCAR	4770	B217	9505	Payments in Advance	TV LICENSING - TV LICENCE W52	23/03/2018	2018	12	122.00	ICT - Consumables - Others

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PCAR	4770	2040	9505	IT Maintenance and Contracts	SWIFFPAGE - ACT ANNUAL LICENCE	23/03/2018	2018	12	270.00	ICT Consumables Software
PCAR	4770	B217	9505	Payments in Advance	SWIFFPAGE - ACT ANNUAL LICENCE	23/03/2018	2018	12	54.00	ICT Consumables Software
PCAR	4770	4005	9505	IT Consumables	AMAZON - PC HEADSETS	23/03/2018	2018	12	41.60	ICT - Consumables Hardware
PCAR	4770	2040	9505	IT Maintenance and Contracts	J2 EFAX - MONTHLY SUBSCRIPTION	23/03/2018	2018	12	7.50	ICT - Consumables - Others
PCAR	4770	4005	9505	IT Consumables	DIRECT CHANNEL-DRILL FOR WIFI	23/03/2018	2018	12	147.44	ICT - Consumables - Others
PCAR	4770	2040	9505	IT Maintenance and Contracts	PAYPAL - SOFTWARE FOR IT	23/03/2018	2018	12	73.72	ICT Consumables Software
PCAR	4771	0702	9304	External Training - L&D Panel	PET CLINIC - EQUINE COURSE	23/03/2018	2018	12	191.67	Training
PCAR	4771	4111	9304	Subsistence Allowances	PREMIER INN-FIRE INVEST COURSE	23/03/2018	2018	12	256.63	Training
PCAR	4771	B217	9304	Payments in Advance	PREMIER INN-FIRE INVEST COURSE	23/03/2018	2018	12	280.80	Training
PCAR	4772	4111	9304	Subsistence Allowances	EAT - BREAKFAST COURSE	23/03/2018	2018	12	6.89	014 USAR
PCAR	4772	4111	9304	Subsistence Allowances	BO'S BAR & GRILL - EVE MEAL	23/03/2018	2018	12	11.20	014 USAR
PCAR	4772	4111	9304	Subsistence Allowances	STARBUCKS - LUNCH COURSE	23/03/2018	2018	12	8.59	014 USAR
PCAR	4772	4111	9304	Subsistence Allowances	SPRINGBROOK STORE - HEAT PACKS	23/03/2018	2018	12	13.04	014 USAR
PCAR	4772	4111	9304	Subsistence Allowances	STARBUCKS INT- EVE MEAL COURSE	23/03/2018	2018	12	7.76	014 USAR
PCAR	4772	4110	9304	Travelling Expenses	NCP - PARKING COURSE	23/03/2018	2018	12	4.58	014 USAR
PCAR	4773	B217	9505	Payments in Advance	E/TUNNEL - CROSSING COST	23/03/2018	2018	12	166.00	Training - IT Consultancy
PCAR	4774	2510	9210	IT Communications	123 REG-WEB DOMAIN 2YR RENEWAL	23/03/2018	2018	12	19.98	Emergency Planning (Dept)
PCAR	4775	4111	9304	Subsistence Allowances	WELCOME BREAK - LUNCH COURSE	27/03/2018	2018	12	9.44	014 USAR
PCAR	4776	4019	9201	Community Safety	IKEA - STORAGE CONTAINERS	27/03/2018	2018	12	53.33	Community Safety
PCAR	4776	4019	9201	Community Safety	B & Q - EXTENSION LEAD	27/03/2018	2018	12	12.50	Community Safety
PCAR	4777	6899	9504	Miscellaneous Expenses	GIFTVOUCHERSHOP- STAFF REWARD	27/03/2018	2018	12	550.00	Human Resources (Dept)
PCAR	4778	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE STAMPS	28/03/2018	2018	12	112.00	Community Safety (Dept)
PCAR	4778	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE STAMPS	28/03/2018	2018	12	168.00	Community Safety (Dept)
PCAR	4779	2030	9053	Operational Equipment Support	AMAZON - WATER BOTTLES	29/03/2018	2018	12	29.10	014 USAR
PCAR	4779	2012	9404	Office/Admin Equipment (incl copie	AMAZON - KEY CAP COVER RINGS	29/03/2018	2018	12	4.16	Purchasing & Supply (Dept)
PCAR	4779	2001	9404	Procurement Costs	CIPS - CIPS PAPER REMARK	29/03/2018	2018	12	52.00	Purchasing & Supply (Dept)
PCAR	4779	0708	9504	Equalities and Community Engage	JEMS PARTY CENTRE-BALLOONS ETC	29/03/2018	2018	12	277.08	Human Resources
PCAR	4779	0702	9304	External Training - L&D Panel	KAERCHER - SWEEPER FOR WTC	29/03/2018	2018	12	99.99	Training
PCAR	4779	2016	9504	Fitness Equipment	AMAZON - EXERCISE BIKE PEDALS	29/03/2018	2018	12	10.99	Human Resources
PCAR	4779	0960	9504	Occupational Health	NRK MEDICAL LTD - VS-5 FORMS	29/03/2018	2018	12	84.00	Human Resources (Dept)
PCAR	4779	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM J ASHLEY	29/03/2018	2018	12	79.99	Service Leadership Team
PCAR	4779	2032	9301	Operational Equip-Initial Purchase	AMAZON - MESH BAGS	29/03/2018	2018	12	13.94	Technical Services (Dept)
PCAR	4779	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM M SAMUELS	29/03/2018	2018	12	81.66	Operations
PCAR	4779	0715	9304	In House Operational Training	AMAZON - WATERPROOF CLIPBOARD	29/03/2018	2018	12	24.12	Training (Dept)
PCAR	4779	4009	9209	Operational Support Costs	BRITISH STANDARDS - BS ISO	29/03/2018	2018	12	56.00	Corp Risk & Bus Cont
PCAR	4779	4019	9201	Community Safety	SURVEYMONKEY - SUBSCRIPTION	29/03/2018	2018	12	280.00	Community Safety (Dept)