

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4905	4112	9304	Conferences & Seminars	CFOA - FLEET CONFERENCE	06/07/2018	2019	04	860.00	Workshops Management (Dept)
PCAR	4906	6899	9100	Miscellaneous Expenses	SUK RETAIL - STATIONERY ITEMS	06/07/2018	2019	04	8.96	Service Leadership Team
PCAR	4907	4110	9103	Travelling Expenses	NCP - PARKING PAS MEETING	06/07/2018	2019	04	7.58	Operations
PCAR	4907	4111	9103	Subsistence Allowances	PRET A MANAGER - LUNCH MTG	06/07/2018	2019	04	5.20	Operations
PCAR	4907	4111	9103	Subsistence Allowances	FOX BARS - 2 X LUNCH FIREX	06/07/2018	2019	04	20.33	Operations
PCAR	4907	4110	9103	Travelling Expenses	NCP - CAR PARKING	06/07/2018	2019	04	4.67	Operations
PCAR	4907	4111	9103	Subsistence Allowances	TEH PASTY SHOP - LUNCH MTG	06/07/2018	2019	04	11.57	Operations
PCAR	4908	0962	9504	Employee Subscriptions	BCS - PROFESSIONAL MEMBERSHIP	10/07/2018	2019	04	139.00	ICT (Dept)
PCAR	4908	4110	9103	Travelling Expenses	CHELMSFORD COUNCIL - PARKING	10/07/2018	2019	04	2.50	ICT (Dept)
PCAR	4909	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/07/2018	2019	04	79.23	Community Safety
PCAR	4909	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/07/2018	2019	04	24.16	Community Safety
PCAR	4909	4019	9201	Community Safety	GARMIN EUROPE - TRACKER USAGE	12/07/2018	2019	04	90.23	Community Safety
PCAR	4909	4019	9201	Community Safety	PREMIER INN - ACCOM MEETING	12/07/2018	2019	04	65.83	Community Safety
PCAR	4909	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/07/2018	2019	04	57.93	Community Safety
PCAR	4909	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/07/2018	2019	04	40.64	Community Safety
PCAR	4909	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/07/2018	2019	04	53.89	Community Safety
PCAR	4909	4019	9201	Community Safety	HALFORDS - JUMP LEADS	12/07/2018	2019	04	20.83	Community Safety
PCAR	4909	4019	9201	Community Safety	EOE COOP - CATERING FIREBREAK	12/07/2018	2019	04	50.02	Community Safety
PCAR	4909	4019	9201	Community Safety	M6 TOLL - TOLL FEE CHARGE	12/07/2018	2019	04	4.92	Community Safety
PCAR	4909	4019	9201	Community Safety	TOBY CARVERY - MEAL CADET MTG	12/07/2018	2019	04	5.45	Community Safety
PCAR	4909	4019	9201	Community Safety	AMAZON PRIME - SUBSCRIPTION	12/07/2018	2019	04	7.99	Community Safety
PCAR	4909	4019	9201	Community Safety	AMAZON PRIME - REFUND	12/07/2018	2019	04	-7.99	Community Safety
PCAR	4909	4019	9201	Community Safety	WATERLOO INN - CATERING D OF E	12/07/2018	2019	04	190.85	Community Safety
PCAR	4909	4019	9201	Community Safety	McDONALDS - CATERING D OF E	12/07/2018	2019	04	29.91	Community Safety
PCAR	4909	4019	9201	Community Safety	WELCOME BREAK- CATERING D OF E	12/07/2018	2019	04	24.05	Community Safety
PCAR	4909	4019	9201	Community Safety	WELCOME BREAK- CATERING D OF E	12/07/2018	2019	04	7.49	Community Safety
PCAR	4910	4019	9201	Community Safety	B&M RETAIL - EQUIPMENT	12/07/2018	2019	04	4.16	Community Safety
PCAR	4910	4019	9201	Community Safety	MAKRO - CATERING PFCC GAMES	12/07/2018	2019	04	172.87	Community Safety
PCAR	4910	4019	9201	Community Safety	SCREWFIX- EQUIPMENT PFCC GAMES	12/07/2018	2019	04	29.98	Community Safety
PCAR	4910	4019	9201	Community Safety	SAINSBURYS- EQUIPMENT/CATERING	12/07/2018	2019	04	34.17	Community Safety
PCAR	4910	4019	9201	Community Safety	ARGOS - EQUIPMENT PFCC GAMES	12/07/2018	2019	04	19.97	Community Safety
PCAR	4910	4019	9201	Community Safety	SPORTSDIRECT - EQUIPMENT	12/07/2018	2019	04	5.04	Community Safety
PCAR	4910	4019	9201	Community Safety	SPORTSDIRECT - EQUIPMENT	12/07/2018	2019	04	35.00	Community Safety
PCAR	4910	4019	9201	Community Safety	FACTORY SHOP - EQUIPMENT	12/07/2018	2019	04	5.83	Community Safety
PCAR	4910	4019	9201	Community Safety	AMAZON - EQUIPMENT PFCC GAMES	12/07/2018	2019	04	21.22	Community Safety
PCAR	4910	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/07/2018	2019	04	95.53	Community Safety
PCAR	4910	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/07/2018	2019	04	88.82	Community Safety
PCAR	4910	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/07/2018	2019	04	42.59	Community Safety
PCAR	4910	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/07/2018	2019	04	21.46	Community Safety
PCAR	4910	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	12/07/2018	2019	04	70.87	Community Safety
PCAR	4910	4019	9201	Community Safety	WELCOME BREAK- CATERING D OF E	12/07/2018	2019	04	22.38	Community Safety
PCAR	4911	4019	9201	Community Safety	TESCO - EQUIPMENT PFCC GAMES	12/07/2018	2019	04	42.28	Community Safety
PCAR	4911	4019	9201	Community Safety	MAKRO - EQUIPMENT PFCC GAMES	12/07/2018	2019	04	91.72	Community Safety
PCAR	4912	2017	9401	Canteen Equipment	CURRYS - REPLACE DISHWASHER	12/07/2018	2019	04	198.32	Property Dept
PCAR	4912	2017	9401	Canteen Equipment	CURRYS - REPLACE FRIDGEFREEZER	12/07/2018	2019	04	266.65	Property Dept
PCAR	4913	4019	9201	Community Safety	SUK RETAIL - STATIONERY RTC	12/07/2018	2019	04	10.41	Community Safety
PCAR	4913	4019	9201	Community Safety	TIMPSON LTD - KEY CUTTING	12/07/2018	2019	04	8.33	Community Safety
PCAR	4914	4112	9304	Conferences & Seminars	EB - CONFERENCE	12/07/2018	2019	04	80.37	Training
PCAR	4914	0702	9304	External Training - L&D Panel	KNOW ESCAPE - TEAM BUILDING	12/07/2018	2019	04	200.00	Training
PCAR	4914	4112	9304	Conferences & Seminars	COMPANION - CONFERENCE	12/07/2018	2019	04	200.00	Training
PCAR	4915	4110	9304	Travelling Expenses	HEATHROW AIRPORT - PARKING	12/07/2018	2019	04	-10.40	Training

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DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4915	0702	9304	External Training - L&D Panel	HOUSE&JACKSON - VET COURSE	12/07/2018	2019	04	191.67	Training
PCAR	4915	4111	9304	Subsistence Allowances	CAFE ON THE WATER -FOOD	12/07/2018	2019	04	106.25	Training
PCAR	4915	4111	9304	Subsistence Allowances	CAFE ON THE WATER -FOOD	12/07/2018	2019	04	106.25	Training
PCAR	4915	4112	9304	Conferences & Seminars	COMPANION - CONFERENCE	12/07/2018	2019	04	200.00	Training
PCAR	4915	0702	9304	External Training - L&D Panel	HOUSE&JACKSON - VET COURSE	12/07/2018	2019	04	191.67	Training
PCAR	4915	4112	9304	Conferences & Seminars	CBRN TACTICAL - CONFERENCE	12/07/2018	2019	04	206.78	Training
PCAR	4916	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL TRAINING	13/07/2018	2019	04	127.80	Human Resources (Dept)
PCAR	4916	0708	9504	Equalities and Community Engage	ESSEXPRIDE - WRIST BAND	13/07/2018	2019	04	30.00	Human Resources (Dept)
PCAR	4917	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATION	13/07/2018	2019	04	138.00	014 USAR
PCAR	4917	4111	9304	Subsistence Allowances	JOHNNY MAC'S - LUNCH TRAINING	13/07/2018	2019	04	40.21	014 USAR
PCAR	4918	4111	9304	Subsistence Allowances	COFF AT THE MILL-FOOD TRAINING	13/07/2018	2019	04	40.00	Health & Safety (Dept)
PCAR	4919	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	13/07/2018	2019	04	86.16	Community Safety
PCAR	4919	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	13/07/2018	2019	04	28.58	Community Safety
PCAR	4919	4019	9201	Community Safety	CO-OP - CATERING FIREBREAK	13/07/2018	2019	04	43.28	Community Safety
PCAR	4919	4019	9201	Community Safety	TESCO -CATERING FIREBREAK	13/07/2018	2019	04	37.77	Community Safety
PCAR	4919	4019	9201	Community Safety	TESCO -CATERING FIREBREAK	13/07/2018	2019	04	30.84	Community Safety
PCAR	4919	4019	9201	Community Safety	LIDL - CATERING FIREBREAK	13/07/2018	2019	04	133.30	Community Safety
PCAR	4920	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL EXHIBITION	13/07/2018	2019	04	20.10	Operations
PCAR	4921	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	16/07/2018	2019	04	135.00	Workshops Management (Dept)
PCAR	4921	4111	9103	Subsistence Allowances	PIZZA EXPRESS - DINNER ANGLOCO	16/07/2018	2019	04	43.75	Workshops Management (Dept)
PCAR	4921	4111	9103	Subsistence Allowances	COSTA - BREAKFAST ANGLOCO	16/07/2018	2019	04	17.68	Workshops Management (Dept)
PCAR	4921	4111	9103	Subsistence Allowances	BELLA ITALIA - DINNER ANGLOCO	16/07/2018	2019	04	27.55	Workshops Management (Dept)
PCAR	4921	4111	9103	Subsistence Allowances	COSTA - COFFEE/SNACK ANGLOCO	16/07/2018	2019	04	7.31	Workshops Management (Dept)
PCAR	4922	4019	9201	Community Safety	LEISURE.ORDNANCE -SUBSCRIPTION	16/07/2018	2019	04	16.66	Community Safety
PCAR	4922	4019	9201	Community Safety	ASDA - EXPEDITION FOOD X 9	16/07/2018	2019	04	62.15	Community Safety
PCAR	4922	4019	9201	Community Safety	ALLEY CAT CAR - MINI BUS HIRE	16/07/2018	2019	04	247.50	Community Safety
PCAR	4922	4019	9201	Community Safety	MANDALE CAMP SITR - PITCH FEES	16/07/2018	2019	04	265.00	Community Safety
PCAR	4922	4019	9201	Community Safety	McDONALDS-BREAKFAST SUPERVISOR	16/07/2018	2019	04	3.83	Community Safety
PCAR	4922	4019	9201	Community Safety	WATERLOO INN - 9 X EVE MEALS	16/07/2018	2019	04	150.37	Community Safety
PCAR	4922	4019	9201	Community Safety	WATERLOO INN - CAMPING FEES	16/07/2018	2019	04	316.67	Community Safety
PCAR	4923	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	16/07/2018	2019	04	40.70	Corporate Risk & Business Continuity (Dept)
PCAR	4923	6099	9100	Subscriptions - Corporate	THE IRM - MEMBERSHIP RENEWAL	16/07/2018	2019	04	145.00	Corporate Risk & Business Continuity (Dept)
PCAR	4923	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM X 3	16/07/2018	2019	04	513.60	Corporate Risk & Business Continuity (Dept)
PCAR	4923	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	16/07/2018	2019	04	38.40	Corporate Risk & Business Continuity (Dept)
PCAR	4924	4110	9103	Travelling Expenses	C2C - RAIL CONFERENCE	16/07/2018	2019	04	26.40	Service Leadership Team
PCAR	4924	4110	9304	Travelling Expenses	C2C - RAIL TRAINING LONDON	16/07/2018	2019	04	26.40	Service Leadership Team
PCAR	4924	4110	9103	Travelling Expenses	C2C - RAIL CONFERENCE	16/07/2018	2019	04	26.40	Service Leadership Team
PCAR	4924	4111	9103	Subsistence Allowances	TOBY CARVERY - EVE MEAL MTG	16/07/2018	2019	04	10.99	Service Leadership Team
PCAR	4924	4111	9103	Subsistence Allowances	M&S SIMPLY FOOD - LUNCH MTG	16/07/2018	2019	04	6.18	Service Leadership Team
PCAR	4924	4111	9304	Subsistence Allowances	TGI FRIDAY - EVE MEAL COURSE	16/07/2018	2019	04	18.69	Service Leadership Team
PCAR	4925	4111	9103	Subsistence Allowances	TESCO - LUNCH ESMCP MEETING	16/07/2018	2019	04	3.80	East Area Command
PCAR	4925	4110	9103	Travelling Expenses	GREATER ANGLIA- RAIL ESMCP MTG	16/07/2018	2019	04	31.30	East Area Command
PCAR	4925	4110	9103	Travelling Expenses	VIRGIN TRAINS - RAIL NFCC MTG	16/07/2018	2019	04	97.00	East Area Command
PCAR	4925	4110	9304	Travelling Expenses	GREATER ANGLIA - RAIL COURSE	16/07/2018	2019	04	34.90	East Area Command
PCAR	4926	4112	9304	Conferences & Seminars	EB - 2 X SEMINAR TICKETS	16/07/2018	2019	04	117.77	Workplace Safety (Dept)
PCAR	4927	4111	9304	Subsistence Allowances	SAINSBURYS - TEA,COFFEE COURSE	16/07/2018	2019	04	18.42	West Area Command
PCAR	4928	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	17/07/2018	2019	04	134.56	Community Safety
PCAR	4928	4019	9201	Community Safety	SCREWFIX- EQUIPMENT PFCC GAMES	17/07/2018	2019	04	19.16	Community Safety
PCAR	4928	4019	9201	Community Safety	TESCO - NAPKINS PFCC GAMES	17/07/2018	2019	04	7.50	Community Safety
PCAR	4928	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	17/07/2018	2019	04	92.44	Community Safety
PCAR	4928	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	17/07/2018	2019	04	78.50	Community Safety

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PCAR	4928	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	17/07/2018	2019	04	30.45	Community Safety
PCAR	4928	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	17/07/2018	2019	04	40.97	Community Safety
PCAR	4929	4111	9103	Subsistence Allowances	TASSIMO-COFFEE VISITORS &STAFF	17/07/2018	2019	04	3.99	Service Leadership Team
PCAR	4930	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE COSTS	17/07/2018	2019	04	116.00	Community Safety (Dept)
PCAR	4930	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE COSTS	17/07/2018	2019	04	116.00	Community Safety (Dept)
PCAR	4931	4019	9201	Community Safety	POST OFFICE - POSTAGE STAMPS	17/07/2018	2019	04	40.20	Community Safety
PCAR	4932	3404	9420	Vehicle Spares	DVSA - 100 X MOT SLOTS	20/07/2018	2019	04	205.00	Workshops Management (Dept)
PCAR	4932	4110	9304	Travelling Expenses	GREATER ANGLIA - RAIL COURSE	20/07/2018	2019	04	187.80	Workshops Management (Dept)
PCAR	4933	4110	9103	Travelling Expenses	LUL - UNDERGROUND WORKWEAR MTG	20/07/2018	2019	04	9.80	Purchasing & Supply (Dept)
PCAR	4933	4110	9103	Travelling Expenses	NCP -PARKING WORKWEAR MTG	20/07/2018	2019	04	6.50	Purchasing & Supply (Dept)
PCAR	4934	4111	9103	Subsistence Allowances	IZ - TEA & COFFEE INC 79267	20/07/2018	2019	04	10.80	014 USAR
PCAR	4934	4111	9103	Subsistence Allowances	TESCO-PASTA & SNACKS INC 79268	20/07/2018	2019	04	22.62	014 USAR
PCAR	4935	4005	9505	IT Consumables	AMAZON - IPAD CASE	20/07/2018	2019	04	16.99	ICT - Consumables Hardware
PCAR	4935	4005	9505	IT Consumables	AMAZON - ERGONMIC MOUSE	20/07/2018	2019	04	12.06	ICT - Consumables Hardware
PCAR	4935	4005	9505	IT Consumables	J2 EFAX - MONTHLY SUBSCRIPTION	20/07/2018	2019	04	11.00	ICT Communications Data
PCAR	4935	4005	9505	IT Consumables	AMAZON - USB PORT CABLES	20/07/2018	2019	04	27.98	ICT - Consumables Hardware
PCAR	4935	4005	9506	IT Consumables	RAM-MOUNT - SOCKET & MOUNT	20/07/2018	2019	04	67.44	ITTP Development
PCAR	4936	4111	9103	Subsistence Allowances	M&S SIMPLY FOOD- LUNCH MEETING	23/07/2018	2019	04	12.30	Operations (Dept)
PCAR	4936	4110	9103	Travelling Expenses	TRINITY SQ - PARKING MEETING	23/07/2018	2019	04	4.17	Operations (Dept)
PCAR	4937	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM WORKSHOP	23/07/2018	2019	04	65.42	014 USAR
PCAR	4937	4110	9103	Travelling Expenses	CITY OF LINCOLN - PARKING	23/07/2018	2019	04	8.30	014 USAR
PCAR	4938	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	23/07/2018	2019	04	232.50	Training (Dept)
PCAR	4938	4110	9304	Travelling Expenses	NCP - PARKING COURSE	23/07/2018	2019	04	6.67	Purchasing & Supply (Dept)
PCAR	4938	2070	9420	Tools & Light Equipment	AMAZON - CLUTCH ALIGNMENT TOOL	23/07/2018	2019	04	20.22	Workshops Engineering (Dept)
PCAR	4938	4015	8200	Community Commanders Funds	FITNESS SUPERSTORE - MATS X 8	23/07/2018	2019	04	88.62	054 Canvey Island
PCAR	4938	4009	9103	Operational Support Costs	AMAZON - 2 X PORTABLE CHARGERS	23/07/2018	2019	04	43.32	Operations
PCAR	4938	4111	9103	Subsistence Allowances	VILLAGE HOTEL- AFSA CONFERENCE	23/07/2018	2019	04	150.00	Human Resources (Dept)
PCAR	4938	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	23/07/2018	2019	04	194.98	Operations (Dept)
PCAR	4938	2012	9404	Office/Admin Equipment (incl copie	PAPERSTONE - STORAGE BOXES	23/07/2018	2019	04	163.80	Purchasing & Supply
PCAR	4938	4111	9304	Subsistence Allowances	FIR TREE HOTEL - ACCOM COURSE	23/07/2018	2019	04	641.67	Training
PCAR	4938	4111	9103	Subsistence Allowances	IBIS HOTEL - ACCOM MEETING	23/07/2018	2019	04	41.67	Human Resources (Dept)
PCAR	4938	2070	9420	Tools & Light Equipment	AMAZON - REFUND DELIVERY	23/07/2018	2019	04	-20.22	Workshops Engineering (Dept)
PCAR	4939	4008	9104	Media Expenses	FACEBOOK - ON CALL ADVERTISING	23/07/2018	2019	04	11.42	Communications & Media (Dept)
PCAR	4939	4008	9104	Media Expenses	FACEBOOK - ON CALL ADVERTISING	23/07/2018	2019	04	37.11	Communications & Media (Dept)
PCAR	4939	4008	9104	Media Expenses	CANVA - DESIGN SUPPORT	23/07/2018	2019	04	92.04	Communications & Media (Dept)
PCAR	4939	0962	9504	Employee Subscriptions	CIPR - MEMBERSHIP FEE	23/07/2018	2019	04	276.00	Communications & Media (Dept)
PCAR	4939	4008	9104	Media Expenses	FACEBOOK - ON CALL ADVERTISING	23/07/2018	2019	04	14.34	Communications & Media (Dept)
PCAR	4939	4008	9104	Media Expenses	FACEBOOK - ON CALL ADVERTISING	23/07/2018	2019	04	151.04	Communications & Media (Dept)
PCAR	4940	4111	9103	Subsistence Allowances	RNLI - ACCOM MEETING	23/07/2018	2019	04	158.34	Training (Dept)
PCAR	4940	0960	9504	Occupational Health	SP MENS HEALTH - MAGAZINE	23/07/2018	2019	04	3.95	Human Resources
PCAR	4940	6899	9305	Miscellaneous Expenses	APT COACHES - CADET TRANSPORT	23/07/2018	2019	04	720.00	Police Collaboration
PCAR	4940	4111	9103	Subsistence Allowances	PREMIER INN-ACCOM	23/07/2018	2019	04	82.92	Service Leadership Team
PCAR	4940	6899	9100	Miscellaneous Expenses	ONE4ALL - STAFF REWARD SCHEME	23/07/2018	2019	04	125.00	Human Resources (Dept)
PCAR	4940	4019	9201	Community Safety	AMAZON - TABLE CLOTHS	23/07/2018	2019	04	32.40	Community Safety
PCAR	4940	4019	9201	Community Safety	AMAZON - A5 LEAFLET HOLDER	23/07/2018	2019	04	16.22	Community Safety (Dept)
PCAR	4940	4019	9201	Community Safety	AMAZON - STORAGE CONTAINERS	23/07/2018	2019	04	19.16	Community Safety (Dept)
PCAR	4940	4016	9504	Recruitment	AMAZON - ROLLER LAPTOP BAG	23/07/2018	2019	04	35.32	Human Resources (Dept)
PCAR	4940	4019	9201	Community Safety	SIGN HOLDERS - A4 STAND & BASE	23/07/2018	2019	04	137.80	Community Safety (Dept)
PCAR	4940	4111	9304	Subsistence Allowances	PREMIER INN-ACCOM CBRNE COURSE	23/07/2018	2019	04	213.75	Service Leadership Team
PCAR	4940	4019	9201	Community Safety	AMAZON - A4 POSTER & DISPENSER	23/07/2018	2019	04	16.32	Community Safety (Dept)
PCAR	4941	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	25/07/2018	2019	04	33.50	Service Leadership Team

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PCAR	4941	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	25/07/2018	2019	04	47.20	Service Leadership Team
PCAR	4942	4111	9304	Subsistence Allowances	WONDERTREE - 6 MEALS COURSE	25/07/2018	2019	04	70.83	Training
PCAR	4942	4111	9304	Subsistence Allowances	GRUB BURGER - 6 X MEALS COURSE	25/07/2018	2019	04	62.38	Training
PCAR	4942	4111	9304	Subsistence Allowances	BJS - 6 MEALS COURSE	25/07/2018	2019	04	91.90	Training
PCAR	4942	4111	9304	Subsistence Allowances	RED LOBSTER - 6 MEALS COURSE	25/07/2018	2019	04	146.08	Training
PCAR	4942	4111	9304	Subsistence Allowances	McDONALDS - 1 DRINK COURSE	25/07/2018	2019	04	2.34	Training
PCAR	4942	4111	9304	Subsistence Allowances	McDONALDS - 6 MEALS COURSE	25/07/2018	2019	04	33.64	Training
PCAR	4942	4111	9304	Subsistence Allowances	TEXAS ROADHOUSE - MEALS COURSE	25/07/2018	2019	04	118.04	Training
PCAR	4942	4111	9304	Subsistence Allowances	TEXAS ROADHOUSE - MEALS COURSE	25/07/2018	2019	04	94.59	Training
PCAR	4942	3201	9400	Petrol and Diesel	EXXONMOBIL - FUEL COURSE	25/07/2018	2019	04	46.75	Workshops Management
PCAR	4942	4110	9304	Travelling Expenses	AVIS - VAN RENTAL COURSE	25/07/2018	2019	04	198.56	Training
PCAR	4942	4111	9304	Subsistence Allowances	Q E - 6 MEALS COURSE	25/07/2018	2019	04	99.31	Training
PCAR	4942	4111	9304	Subsistence Allowances	HOMEWOOD SITES - ACCOM COURSE	25/07/2018	2019	04	3,990.14	Training
PCAR	4942	4110	9304	Travelling Expenses	AVIS - TOLL FEE ADJUSTMENT	25/07/2018	2019	04	24.81	Training
PCAR	4943	4019	9201	Community Safety	DOMINOS - FOOD FOR MEETING	25/07/2018	2019	04	96.94	Community Safety
PCAR	4943	4019	9201	Community Safety	AMAZON - 25 GOLD ENVELOPES	25/07/2018	2019	04	6.25	Community Safety
PCAR	4944	4111	9304	Subsistence Allowances	PREMIER INN- ACCOM K9 TRAINING	30/07/2018	2019	04	93.74	014 USAR
PCAR	4944	6899	9053	Miscellaneous Expenses	LH MORGAN&SONS - K9 JACKET	30/07/2018	2019	04	15.42	014 USAR
PCAR	4944	6899	9053	Miscellaneous Expenses	PAYPAL - NATURAL DOG TREATS	30/07/2018	2019	04	59.00	014 USAR
PCAR	4945	6899	9053	Miscellaneous Expenses	BRACEBRIDGE - GAS LIGHTERS	30/07/2018	2019	04	9.90	014 USAR
PCAR	4945	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	30/07/2018	2019	04	334.00	014 USAR
PCAR	4946	4009	9208	Operational Support Costs	HOLIDAY INN - ACCOM TRAINING	30/07/2018	2019	04	72.00	Emergency Planning & Civil Protection
PCAR	4947	4009	9208	Operational Support Costs	TOBY CARVERY - EVE MEALS CPD	30/07/2018	2019	04	17.47	Emergency Planning & Civil Protection
PCAR	4947	4009	9208	Operational Support Costs	INSHANGHAI - EVE MEALS EVENT	30/07/2018	2019	04	124.20	Emergency Planning & Civil Protection
PCAR	4947	4009	9208	Operational Support Costs	HOLIDAY INN - ACCOM CPD EVENT	30/07/2018	2019	04	67.20	Emergency Planning & Civil Protection
PCAR	4947	4009	9208	Operational Support Costs	HOLIDAY INN - EVE MEALS	30/07/2018	2019	04	39.08	Emergency Planning & Civil Protection
PCAR	4947	4009	9208	Operational Support Costs	McDONALDS - LUNCH CPD EVENT	30/07/2018	2019	04	5.57	Emergency Planning & Civil Protection
PCAR	4947	4009	9208	Operational Support Costs	HOLIDAY INN - EVE MEALS	30/07/2018	2019	04	195.21	Emergency Planning & Civil Protection
PCAR	4947	4009	9208	Operational Support Costs	HOLIDAY INN - EVE MEALS	30/07/2018	2019	04	197.33	Emergency Planning & Civil Protection
PCAR	4947	4009	9208	Operational Support Costs	GREGGS - LUNCHES CPD EVENT	30/07/2018	2019	04	6.65	Emergency Planning & Civil Protection
PCAR	4948	4015	8200	Community Commanders Funds	BOTANIST - TEA & COFFEE MTG	30/07/2018	2019	04	12.27	East Area Command
PCAR	4948	4015	8200	Community Commanders Funds	SAINSBURYS - BUFFET LUNCH MTG	30/07/2018	2019	04	22.00	East Area Command
PCAR	4948	4015	8200	Community Commanders Funds	SAINSBURYS - BUFFET LUNCH MTG	30/07/2018	2019	04	8.08	East Area Command
PCAR	4949	4111	9103	Subsistence Allowances	PREMIER INN - EVE MEALS	31/07/2018	2019	04	48.29	Workshops Management (Dept)
PCAR	4949	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM USER GROUP	31/07/2018	2019	04	157.50	Workshops Management (Dept)
PCAR	4949	4005	9505	IT Consumables	CURRYS - MOUSE	31/07/2018	2019	04	40.81	Workshops Management (Dept)
PCAR	4950	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	31/07/2018	2019	04	20.43	Community Safety
PCAR	4950	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	31/07/2018	2019	04	49.25	Community Safety
PCAR	4950	4019	9201	Community Safety	B&Q - WOOD FOR PFCC GAMES	31/07/2018	2019	04	49.32	Community Safety
PCAR	4950	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	31/07/2018	2019	04	92.35	Community Safety
PCAR	4950	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	31/07/2018	2019	04	60.33	Community Safety
PCAR	4950	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	31/07/2018	2019	04	65.73	Community Safety
PCAR	4950	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	31/07/2018	2019	04	53.48	Community Safety
PCAR	4950	4019	9201	Community Safety	EOE COOP - CATERING FIREBREAK	31/07/2018	2019	04	25.87	Community Safety