

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4951	4111	9103	Subsistence Allowances	PREMIER INN- ACCOM DIM MEETING	02/08/2018	2019	05	80.42	Operations (Dept)
PCAR	4951	4110	9103	Travelling Expenses	CAPITOL SHOP CENTRE - PARKING	02/08/2018	2019	05	5.00	Operations (Dept)
PCAR	4952	4019	9201	Community Safety	AMAZON - CHARITY GIFT	13/08/2018	2019	05	14.98	Community Safety
PCAR	4952	4019	9201	Community Safety	GARMIN - TRACKER USAGE	13/08/2018	2019	05	43.39	Community Safety
PCAR	4952	4019	9201	Community Safety	GARMIN - TRACKER USAGE	13/08/2018	2019	05	21.54	Community Safety
PCAR	4952	4019	9201	Community Safety	McDONALDS - CATERING X 2	13/08/2018	2019	05	7.15	Community Safety
PCAR	4952	4019	9201	Community Safety	BRYN CLOCH - CAMPING FEES	13/08/2018	2019	05	187.00	Community Safety
PCAR	4952	4019	9201	Community Safety	CAE DDU CAMP - CAMPING FEES	13/08/2018	2019	05	170.00	Community Safety
PCAR	4952	4019	9201	Community Safety	WELCOME BREAK - CATERING X 3	13/08/2018	2019	05	24.38	Community Safety
PCAR	4952	4019	9201	Community Safety	MORRISONS - CATERING PASSOUT	13/08/2018	2019	05	28.07	Community Safety
PCAR	4952	4019	9201	Community Safety	TESCO - CATERING PASSOUT	13/08/2018	2019	05	28.51	Community Safety
PCAR	4952	4019	9201	Community Safety	BMC - ML LICENCE MEMBERSHIP	13/08/2018	2019	05	33.95	Community Safety
PCAR	4953	4019	9201	Community Safety	ASDA - CATERING GOLD D OF E	13/08/2018	2019	05	53.49	Community Safety
PCAR	4953	4019	9201	Community Safety	McDONALDS - CATERING D OF E	13/08/2018	2019	05	5.90	Community Safety
PCAR	4953	4019	9201	Community Safety	M6 TOLL - TOLL FEE CHARGE	13/08/2018	2019	05	9.17	Community Safety
PCAR	4953	4019	9201	Community Safety	TAFRAN SNOWDONIA - CATERING	13/08/2018	2019	05	50.83	Community Safety
PCAR	4953	4019	9201	Community Safety	CWELLYN ARMS - CATERING D OF E	13/08/2018	2019	05	51.75	Community Safety
PCAR	4953	4019	9201	Community Safety	TESCO PFS - FUEL	13/08/2018	2019	05	64.15	Community Safety
PCAR	4953	4019	9201	Community Safety	M6 TOLL - TOLL FEE CHARGE	13/08/2018	2019	05	8.00	Community Safety
PCAR	4953	4019	9201	Community Safety	WELCOME BREAK - CATERING	13/08/2018	2019	05	6.91	Community Safety
PCAR	4954	4111	9304	Subsistence Allowances	ORMONDE HOUSE - ACCOM	13/08/2018	2019	05	633.36	Training
PCAR	4954	0702	9304	External Training - L&D Panel	INDUSTRIAL TRAINING-COURSE X 6	13/08/2018	2019	05	530.00	Training
PCAR	4955	0702	9304	External Training - L&D Panel	PAYPAL - VIDEO SKILLS COURSE	13/08/2018	2019	05	468.00	Communications & Media (Dept)
PCAR	4956	1499	9405	Furniture and Fittings	COSTCO - 32 X CHAIRS FOR EVENT	14/08/2018	2019	05	562.40	Property Dept
PCAR	4956	2017	9401	Canteen Equipment	CURRY'S - REPLACE MICROWAVE	14/08/2018	2019	05	54.16	Property Dept
PCAR	4956	2017	9401	Canteen Equipment	CURRY'S - UNDERCOUNTER FRIDGE	14/08/2018	2019	05	116.65	Property Dept
PCAR	4956	2017	9401	Canteen Equipment	CURRY'S - FRIDGE FREEZER	14/08/2018	2019	05	199.98	Property Dept
PCAR	4957	4019	9201	Community Safety	SAINSBURYS - CATERING CADETS	14/08/2018	2019	05	44.50	Community Safety
PCAR	4957	4019	9201	Community Safety	HICKEYS DIY - EQUIPMENT CADETS	14/08/2018	2019	05	16.35	Community Safety
PCAR	4957	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	14/08/2018	2019	05	39.04	Community Safety
PCAR	4958	4111	9103	Subsistence Allowances	HI NEWCASTLE - ACCOM MEETING	14/08/2018	2019	05	72.71	Operations (Dept)
PCAR	4958	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM UKRO CHAL	14/08/2018	2019	05	123.77	Operations
PCAR	4959	2030	9301	Operational Equipment Support	LH MORGAN - BOAT RENTALS/LEASE	14/08/2018	2019	05	55.82	Technical Services (Dept)
PCAR	4959	2085	9301	Breathing Apparatus	AMAZON - 2 X PEDESTAL FANS	14/08/2018	2019	05	42.59	Technical Services (Dept)
PCAR	4960	4110	9103	Travelling Expenses	NCP - CAR PARKING MEETING	14/08/2018	2019	05	15.08	Operations
PCAR	4960	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	14/08/2018	2019	05	59.60	Operations
PCAR	4960	4111	9103	Subsistence Allowances	STARBUCKS - LUNCH MEETING	14/08/2018	2019	05	7.87	Operations
PCAR	4960	4110	9304	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	14/08/2018	2019	05	4.00	Training
PCAR	4960	4110	9304	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	14/08/2018	2019	05	4.92	Training
PCAR	4960	4110	9103	Travelling Expenses	NCP - PARKING CPD EVENT	14/08/2018	2019	05	7.58	Operations
PCAR	4960	4110	9103	Travelling Expenses	EB - EVENT TICKET	14/08/2018	2019	05	15.00	Operations
PCAR	4960	4111	9103	Subsistence Allowances	KFC - LUNCH AT EVENT	14/08/2018	2019	05	6.36	Operations
PCAR	4960	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM	14/08/2018	2019	05	42.40	Operations
PCAR	4960	4111	9103	Subsistence Allowances	INDIAN BREWERY - EVE MEAL	14/08/2018	2019	05	17.33	Operations
PCAR	4961	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	14/08/2018	2019	05	37.70	Corporate Risk & Business Continuity (Dept)
PCAR	4962	4019	9201	Community Safety	THROPHY STORE - WINNERS CUP	14/08/2018	2019	05	64.98	Community Safety
PCAR	4963	3404	9420	Vehicle Spares	AMAZON - REPLACE KEY BOX	15/08/2018	2019	05	17.49	Workshops Engineering (Dept)
PCAR	4963	3404	9420	Vehicle Spares	LIGHTHOUSE - VINYL TAPE YELLOW	15/08/2018	2019	05	80.40	Workshops Engineering (Dept)
PCAR	4963	3404	9420	Vehicle Spares	THHS LTD - COOLING FAN EU59GHA	15/08/2018	2019	05	145.50	Workshops Engineering (Dept)
PCAR	4963	2303	9404	Clothing & Footwear	I S ENTERPRISES - 36 X SHORTS	15/08/2018	2019	05	369.00	Workshops Engineering (Dept)
PCAR	4964	4019	9201	Community Safety	ALLEY CAT CAR - GLASS REPLACE	15/08/2018	2019	05	192.00	Community Safety

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PCAR	4964	4019	9201	Community Safety	ACCESS EXP - GAS CYLINDERS	15/08/2018	2019	05	66.00	Community Safety
PCAR	4964	4019	9201	Community Safety	GO OUTDOORS - COOKERS BASE	15/08/2018	2019	05	55.44	Community Safety
PCAR	4964	4019	9201	Community Safety	GO OUTDOORS - REFUND NO STOCK	15/08/2018	2019	05	-45.90	Community Safety
PCAR	4964	4019	9201	Community Safety	GO OUTDOORS - COOKERS BASE	15/08/2018	2019	05	12.72	Community Safety
PCAR	4964	4019	9201	Community Safety	ASDA - FOOD FOR 2 PEOPLE	15/08/2018	2019	05	21.95	Community Safety
PCAR	4964	4019	9201	Community Safety	GO OUTDOORS - COOKERS BASE	15/08/2018	2019	05	40.44	Community Safety
PCAR	4964	4019	9201	Community Safety	McDONALDS - BREAKFAST X 1	15/08/2018	2019	05	3.41	Community Safety
PCAR	4964	4019	9201	Community Safety	McDONALDS - BREAKFAST X 2	15/08/2018	2019	05	7.65	Community Safety
PCAR	4964	4019	9201	Community Safety	SWALLOW FALLS HOTEL- EVE MEALS	15/08/2018	2019	05	29.58	Community Safety
PCAR	4964	4019	9201	Community Safety	SWALLOW FALLS HOTEL - ACCOM	15/08/2018	2019	05	217.29	Community Safety
PCAR	4964	4019	9201	Community Safety	SWALLOW FALLS HOTEL- EVE MEALS	15/08/2018	2019	05	28.21	Community Safety
PCAR	4964	4019	9201	Community Safety	SWALLOW FALLS HOTEL- EVE MEALS	15/08/2018	2019	05	72.62	Community Safety
PCAR	4964	4019	9201	Community Safety	YHA SNOWDON - ACCOMMODATION	15/08/2018	2019	05	308.37	Community Safety
PCAR	4964	4019	9201	Community Safety	THE BMC - BMC MEMBERSHIP RENEW	15/08/2018	2019	05	33.95	Community Safety
PCAR	4965	4001	9404	Stationery	UL STANDARD- FOAM STD DOCUMENT	15/08/2018	2019	05	405.06	Purchasing & Supply (Dept)
PCAR	4966	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	15/08/2018	2019	05	120.00	014 USAR
PCAR	4966	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	15/08/2018	2019	05	120.00	014 USAR
PCAR	4966	2030	9053	Operational Equipment Support	HOMEBASE - CHAIN FOR 02 CAGE	15/08/2018	2019	05	16.62	014 USAR
PCAR	4966	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	15/08/2018	2019	05	120.00	014 USAR
PCAR	4967	3404	9420	Vehicle Spares	RING - REPAIR ELECTRONICS	15/08/2018	2019	05	142.65	Workshops Engineering (Dept)
PCAR	4967	3404	9420	Vehicle Spares	J D ROBERTSON - CYLINDER HEAD	15/08/2018	2019	05	55.00	Workshops Engineering (Dept)
PCAR	4967	3404	9420	Vehicle Spares	LIGHTHOUSE-LABEL PRINT RIBBON	15/08/2018	2019	05	55.45	Workshops Engineering (Dept)
PCAR	4968	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	15/08/2018	2019	05	78.00	014 USAR
PCAR	4969	4111	9103	Subsistence Allowances	TASSIMO- REFRESHMENTS VISITORS	15/08/2018	2019	05	6.96	Service Leadership Team
PCAR	4969	4111	9304	Subsistence Allowances	TRAVELODGE - ACCOM COURSE	15/08/2018	2019	05	129.67	Service Leadership Team
PCAR	4969	4111	9304	Subsistence Allowances	TRAVELODGE - ACCOM COURSE	15/08/2018	2019	05	129.67	Service Leadership Team
PCAR	4969	3401	9420	Vehicle Maintenance	AUDI - 2 TYRE NEEDED EX65 UHV	15/08/2018	2019	05	370.00	Service Leadership Team
PCAR	4970	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - POSTAGE STAMPS	15/08/2018	2019	05	116.00	Community Safety (Dept)
PCAR	4970	4111	9304	Subsistence Allowances	GROUITS BAKERY - BUFFET	15/08/2018	2019	05	68.50	Community Safety (Dept)
PCAR	4971	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	15/08/2018	2019	05	193.75	Training (Dept)
PCAR	4971	0702	9304	External Training - L&D Panel	PAYPAL - SEMINAR HIGH RISE	15/08/2018	2019	05	495.00	Training (Dept)
PCAR	4971	0702	9304	External Training - L&D Panel	PAYPAL - COURSE	15/08/2018	2019	05	1,500.00	Training (Dept)
PCAR	4971	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM EVENT	15/08/2018	2019	05	483.33	Operations
PCAR	4971	4005	9505	IT Consumables	J2 EFAX - ANNUAL SUBSCRIPTION	15/08/2018	2019	05	75.00	ICT
PCAR	4971	4001	9404	Stationery	BSI - BS EN 1568 - 2,3,4:2018	15/08/2018	2019	05	337.00	Purchasing & Supply
PCAR	4971	0960	9504	Occupational Health	MENS HEALTH - MANUALS X 200	15/08/2018	2019	05	299.98	Human Resources
PCAR	4971	2017	9401	Canteen Equipment	MORRISONS - REPLACE KETTLE	15/08/2018	2019	05	20.83	Catering
PCAR	4971	2087	9204	Water Services	SCREWFIX - LINE MARKING PAINT	15/08/2018	2019	05	53.11	Water Services
PCAR	4971	4019	9201	Community Safety	AMAZON - CORDLESS KETTLE	15/08/2018	2019	05	8.30	Community Safety
PCAR	4971	4019	9201	Community Safety	TTS - FELT TIPS & SCISSORS	15/08/2018	2019	05	47.94	Community Safety
PCAR	4971	0962	9504	Employee Subscriptions	CIPS - RENEWAL MEMBERSHIP	15/08/2018	2019	05	134.00	Purchasing & Supply (Dept)
PCAR	4972	0962	9504	Employee Subscriptions	CIPD - MEMBERSHIP	16/08/2018	2019	05	135.00	Human Resources (Dept)
PCAR	4972	6899	9504	Miscellaneous Expenses	ONE4ALL GIFT CARD - GIFT CARDS	16/08/2018	2019	05	300.00	Human Resources (Dept)
PCAR	4973	4005	9505	IT Consumables	UK SURPLUS- IPAD CASE/KEYBOARD	16/08/2018	2019	05	16.20	ICT - Consumables Hardware
PCAR	4973	4005	9505	IT Consumables	AMAZON - PHONE CASES	16/08/2018	2019	05	26.97	ICT - Consumables Hardware
PCAR	4973	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM X 2	16/08/2018	2019	05	245.00	Community Safety (Dept)
PCAR	4974	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	16/08/2018	2019	05	21.75	Community Safety
PCAR	4974	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	16/08/2018	2019	05	99.90	Community Safety
PCAR	4974	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	16/08/2018	2019	05	58.20	Community Safety
PCAR	4974	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	16/08/2018	2019	05	20.01	Community Safety
PCAR	4974	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	16/08/2018	2019	05	49.13	Community Safety

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PCAR	4974	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	16/08/2018	2019	05	59.93	Community Safety
PCAR	4974	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	16/08/2018	2019	05	51.28	Community Safety
PCAR	4974	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	16/08/2018	2019	05	77.83	Community Safety
PCAR	4974	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	16/08/2018	2019	05	50.13	Community Safety
PCAR	4975	4111	9304	Subsistence Allowances	TGI FRIDAY - EVE MEAL COURSE	16/08/2018	2019	05	14.32	Service Leadership Team
PCAR	4975	4111	9304	Subsistence Allowances	COCKED HAT - EVE MEAL COURSE	16/08/2018	2019	05	11.66	Service Leadership Team
PCAR	4976	4111	9103	Subsistence Allowances	TESCO - LUNCH ESMCP MEETING	16/08/2018	2019	05	4.20	Service Leadership Team
PCAR	4976	4110	9103	Travelling Expenses	GREATHER ANGLIA- RAIL ESMCP MTG	16/08/2018	2019	05	31.30	Service Leadership Team
PCAR	4977	4110	9103	Travelling Expenses	HARWICK INT - RAIL RISE TTX	16/08/2018	2019	05	23.30	Operations (Dept)
PCAR	4977	4111	9103	Subsistence Allowances	COSTA COFFEE - FOOD & DRINK	16/08/2018	2019	05	14.01	Operations (Dept)
PCAR	4978	4015	8200	Community Commanders Funds	MORRISONS- BUFFET FOOD DEPOSIT	16/08/2018	2019	05	20.00	Operations (Dept)
PCAR	4978	4015	8200	Community Commanders Funds	MORRISONS- BUFFET FOOD BALANCE	16/08/2018	2019	05	16.00	Operations (Dept)
PCAR	4979	0960	9504	Occupational Health	COLCHESTR HOSP - VACCINATION	20/08/2018	2019	05	257.00	014 USAR
PCAR	4980	6899	9053	Miscellaneous Expenses	MARKSTEY PETS - TRAINING AIDS	20/08/2018	2019	05	31.37	014 USAR
PCAR	4980	4111	9304	Subsistence Allowances	WELCOME BREAK - COFFEE	20/08/2018	2019	05	3.07	014 USAR
PCAR	4980	4111	9304	Subsistence Allowances	WELCOME BREAK - LUNCH & COFFEE	20/08/2018	2019	05	7.23	014 USAR
PCAR	4981	4005	9505	IT Consumables	AMAZON - CABLE TIES	20/08/2018	2019	05	13.18	ICT - Consumables - Others
PCAR	4981	2040	9505	IT Maintenance and Contracts	THUNDERHEAD ENG - PYROSIM	20/08/2018	2019	05	1,068.15	ICT - IT Dept Software Maint
PCAR	4981	2040	9505	IT Maintenance and Contracts	THUNDERHEAD ENG - PYROSIM	20/08/2018	2019	05	-1,068.15	ICT - IT Dept Software Maint
PCAR	4981	B217	9505	Payments in Advance	THUNDERHEAD PYROSIM Jul18Jun19	20/08/2018	2019	05	1,068.15	ICT - IT Dept Software Maint
PCAR	4981	4005	9505	IT Consumables	ACTIONVFX - ACTION FX SOFTWARE	20/08/2018	2019	05	1,036.72	ICT - IT Dept Software Maint
PCAR	4981	4005	9505	IT Consumables	J2 EFAX - MONTHLY SUBSCRIPTION	20/08/2018	2019	05	11.00	ICT - Communications Voice
PCAR	4981	4005	9505	IT Consumables	AMAZON PRIME - SUBSCRIPTION	20/08/2018	2019	05	7.99	ICT (Dept)
PCAR	4981	2040	9505	IT Maintenance and Contracts	SOFTWARE SHELF - PRINTMASTER	20/08/2018	2019	05	362.39	ICT - IT Dept Software Maint
PCAR	4981	2040	9505	IT Maintenance and Contracts	RAPID WEB SERVICE-CERTIFICATES	20/08/2018	2019	05	33.02	ICT - IT Dept Software Maint
PCAR	4982	2032	9301	Operational Equip-Initial Purchase	CSIEQUIPMENT- EVIDENCE MARKERS	20/08/2018	2019	05	243.65	Technical Services (Dept)
PCAR	4982	2032	9301	Operational Equip-Initial Purchase	AMAZON - MULTISURFACE CRAYONS	20/08/2018	2019	05	13.18	Technical Services (Dept)
PCAR	4982	2032	9301	Operational Equip-Initial Purchase	AMAZON-LASER MEASURE & CRAYONS	20/08/2018	2019	05	94.95	Technical Services (Dept)
PCAR	4982	4111	9304	Subsistence Allowances	HOLIDAY INN - ACCOM COURSE	20/08/2018	2019	05	86.67	Training (Dept)
PCAR	4982	4111	9304	Subsistence Allowances	HOLIDAY INN - ACCOM COURSE	20/08/2018	2019	05	86.67	Training (Dept)
PCAR	4982	2030	9053	Operational Equipment Support	FLYBUBBLE - KARABINER X 2	20/08/2018	2019	05	123.04	Operations - USAR
PCAR	4982	4111	9103	Subsistence Allowances	VILLAGE HOTEL-ACCOM CONFERENCE	20/08/2018	2019	05	62.50	Service Leadership Team
PCAR	4982	2087	9204	Water Services	PTCTOOLS - ANGLE GRINDER GUARD	20/08/2018	2019	05	66.67	Water Services
PCAR	4982	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	20/08/2018	2019	05	395.00	Operations
PCAR	4982	4111	9103	Subsistence Allowances	PREMIER INN-ACCOM	20/08/2018	2019	05	144.17	Community Safety (Dept)
PCAR	4982	2303	9404	Clothing & Footwear	NIGHTGEAR - 511 TDU BELT	20/08/2018	2019	05	9.37	Operations (Dept)
PCAR	4982	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL- PRE PAID ENVELOPES	20/08/2018	2019	05	270.00	Community Safety (Dept)
PCAR	4983	4111	9304	Subsistence Allowances	SAINSBURYS - FOOD CPD DAY	21/08/2018	2019	05	7.80	Workplace Safety (Dept)
PCAR	4983	4110	9103	Travelling Expenses	GREATHER ANGLIA - RAIL SEMINAR	21/08/2018	2019	05	31.30	Workplace Safety (Dept)
PCAR	4984	4016	9504	Recruitment	FACEBOOK - RECRUITMENT ADVERTS	21/08/2018	2019	05	34.89	Communications & Media (Dept)
PCAR	4984	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK - RECRUITMENT ADVERTS	21/08/2018	2019	05	51.30	Communications & Media (Dept)
PCAR	4984	4016	9504	Recruitment	FACEBOOK - RECRUITMENT ADVERTS	21/08/2018	2019	05	35.20	Communications & Media (Dept)
PCAR	4984	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK - RECRUITMENT ADVERTS	21/08/2018	2019	05	3.65	Communications & Media (Dept)
PCAR	4985	4110	9103	Travelling Expenses	GREATHER ANGLIA - RAIL MEETING	21/08/2018	2019	05	43.70	Service Leadership Team
PCAR	4986	4111	9304	Subsistence Allowances	CHINESE BUFFET - EVE MEALS	21/08/2018	2019	05	92.94	Training
PCAR	4986	4111	9304	Subsistence Allowances	HOLIDAY INN - ACCOM EVENT	21/08/2018	2019	05	583.68	Training
PCAR	4987	4110	9304	Travelling Expenses	ROYALS SOUTHEND - PARKING	21/08/2018	2019	05	18.75	Health & Safety (Dept)
PCAR	4987	4110	9304	Travelling Expenses	CHELMSFORD COUNCIL - PARKING	21/08/2018	2019	05	2.67	Health & Safety (Dept)
PCAR	4988	4019	9201	Community Safety	HARVESTER - EVE MEALS MEETING	21/08/2018	2019	05	64.36	Community Safety
PCAR	4988	4019	9201	Community Safety	SODEXO - LUNCH SAFETY DAY	21/08/2018	2019	05	40.17	Community Safety
PCAR	4988	4019	9201	Community Safety	SMART CAR WASH - CAR WASH	21/08/2018	2019	05	58.00	Community Safety

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PCAR	4989	4111	9304	Subsistence Allowances	MCDONALDS - EVE MEAL COURSE	22/08/2018	2019	05	7.49	014 USAR
PCAR	4990	4019	9201	Community Safety	MORRISONS-CATERING FIRE CADETS	23/08/2018	2019	05	6.23	Community Safety
PCAR	4990	4019	9201	Community Safety	TESCO - CATERING FIRE CADETS	23/08/2018	2019	05	53.15	Community Safety
PCAR	4990	4019	9201	Community Safety	HEMOCRAFT - EQUIPMENT	23/08/2018	2019	05	11.96	Community Safety
PCAR	4990	4019	9201	Community Safety	THOMPSON COOPER - CATERING	23/08/2018	2019	05	8.60	Community Safety
PCAR	4991	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL TICKET	24/08/2018	2019	05	47.20	Service Leadership Team
PCAR	4992	4111	9103	Subsistence Allowances	McDONALDS - LUNCH VISIT	28/08/2018	2019	05	4.08	Operations (Dept)
PCAR	4992	4111	9103	Subsistence Allowances	McDONALDS - LUNCH VISIT	28/08/2018	2019	05	11.74	Operations (Dept)
PCAR	4992	4111	9103	Subsistence Allowances	CAFFE NERO - 2 X LUNCH VISIT	28/08/2018	2019	05	18.55	Operations (Dept)
PCAR	4992	4110	9103	Travelling Expenses	CHELMSFORD COUNCIL - PARKING	28/08/2018	2019	05	3.20	Operations (Dept)
PCAR	4993	4019	9201	Community Safety	FOLDINGTABL-3 X FOLDING TABLES	28/08/2018	2019	05	99.87	Community Safety
PCAR	4993	4019	9201	Community Safety	THURROCK HARDWOODS - HARDWOOD	28/08/2018	2019	05	21.67	Community Safety
PCAR	4994	0702	9304	External Training - L&D Panel	BODY TYPE NUTRITION - COURSE	28/08/2018	2019	05	336.67	Training
PCAR	4995	4130	9420	Hospitality & Entertaining	SAINSBURYS- BUFFET MEETING	30/08/2018	2019	05	26.28	Workshops Management (Dept)
PCAR	4995	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	30/08/2018	2019	05	83.75	Workshops Management (Dept)
PCAR	4995	4111	9103	Subsistence Allowances	SHIRE HORSE - EVE MEAL MEETING	30/08/2018	2019	05	22.67	Workshops Management (Dept)
PCAR	4995	3404	9420	Vehicle Spares	CARATECH - GENERATOR PART	30/08/2018	2019	05	12.49	Workshops Management (Dept)