

**Essex County Fire Rescue Service
Purchase Card Data January 2019**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5157	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	04/01/2019	2019	10	93.51	Community Safety
PCAR	5157	4019	9201	Community Safety	TESCOS - CATERING FIREBREAK	04/01/2019	2019	10	33.08	Community Safety
PCAR	5157	4019	9201	Community Safety	TESCOS - CATERING FIREBREAK	04/01/2019	2019	10	38.72	Community Safety
PCAR	5157	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	04/01/2019	2019	10	44.62	Community Safety
PCAR	5157	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	04/01/2019	2019	10	54.43	Community Safety
PCAR	5158	4110	9103	Travelling Expenses	NORTH FAMBRIDGE - RAIL MTG	17/01/2019	2019	10	39.80	Technical Services (Dept)
PCAR	5158	4111	9103	Subsistence Allowances	COSTA COFFEE - LUNCH MTG	17/01/2019	2019	10	12.71	Technical Services (Dept)
PCAR	5158	4110	9103	Travelling Expenses	SL NCP - PARKING MEETING	17/01/2019	2019	10	3.80	Technical Services (Dept)
PCAR	5159	4111	9103	Subsistence Allowances	BEEFEATER - 2 X EVE MEALS MTG	17/01/2019	2019	10	41.46	Operations (Dept)
PCAR	5160	4110	9304	Travelling Expenses	SL NCP - PARKING LAW COURSE	17/01/2019	2019	10	15.08	Training
PCAR	5160	4110	9103	Travelling Expenses	SL NCP - PARKING PAS MEETING	17/01/2019	2019	10	7.58	Operations
PCAR	5161	4111	9103	Subsistence Allowances	PREMIER INN - REFUND ACCOM	17/01/2019	2019	10	-56.25	Service Leadership Team
PCAR	5161	2087	9204	Water Services	NYFAST - FIR TREE CLIPS	17/01/2019	2019	10	78.10	Water Services
PCAR	5161	0702	9304	External Training - L&D Panel	NUCOPLUS - TUTOR PACK & REG	17/01/2019	2019	10	105.99	Training
PCAR	5162	2030	9301	Operational Equipment Support	AMAZON - WALL DAY PLANNER	17/01/2019	2019	10	3.48	Technical Services (Dept)
PCAR	5162	2030	9301	Operational Equipment Support	AMAZON - 2 X DIARIES	17/01/2019	2019	10	4.92	Technical Services (Dept)
PCAR	5163	4112	9304	Conferences & Seminars	EVENTBRITE - CONFERENCE	17/01/2019	2019	10	50.00	Service Leadership Team
PCAR	5164	4019	9201	Community Safety	GARMIN EUROPE - TRACKER FEES	17/01/2019	2019	10	29.19	Community Safety
PCAR	5166	4111	9103	Subsistence Allowances	TABLE TABLE - EVE MEAL MTG	17/01/2019	2019	10	15.53	Operations
PCAR	5166	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MTG	17/01/2019	2019	10	69.59	Operations
PCAR	5166	4110	9103	Travelling Expenses	LOCAL PARKING SECURITY-PARKING	17/01/2019	2019	10	4.17	Operations
PCAR	5166	4111	9103	Subsistence Allowances	BREWERS FAYRE - EVE MEAL MTG	17/01/2019	2019	10	11.69	Operations
PCAR	5166	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MTG	17/01/2019	2019	10	76.25	Operations
PCAR	5166	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE MTG	17/01/2019	2019	10	6.40	Operations
PCAR	5167	4001	9404	Stationery	TESCO - PRINTING PAPER	17/01/2019	2019	10	5.13	Operations (Dept)
PCAR	5168	4111	9304	Subsistence Allowances	CAFE ON WATER - FOOD COURSE	17/01/2019	2019	10	77.92	Training
PCAR	5168	0962	9504	Employee Subscriptions	ROYAL YACHTING - MEMBERSHIP	17/01/2019	2019	10	45.00	Training (Dept)
PCAR	5168	0702	9304	External Training - L&D Panel	ST HELENA HOSPICE - TEACHING	17/01/2019	2019	10	208.33	Training
PCAR	5169	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	18/01/2019	2019	10	52.92	Service Leadership Team
PCAR	5169	4005	9505	IT Consumables	PAYPAL - LAPTOP CHARGER	18/01/2019	2019	10	21.00	ICT - Consumables Hardware
PCAR	5169	4005	9505	IT Consumables	PAYPAL - INSPECTION COVER	18/01/2019	2019	10	26.50	ICT - Consumables Hardware
PCAR	5169	4005	9505	IT Consumables	BACKCS - ERGONOMIC MOUSE	18/01/2019	2019	10	40.00	ICT - Consumables Hardware
PCAR	5169	4005	9506	IT Consumables	CO STAR COMP - RAPS-S-NUTS	18/01/2019	2019	10	8.99	ITTP Development
PCAR	5169	4001	9404	Stationery	AMAZON - ISOUL STYLUS PEN	18/01/2019	2019	10	3.49	Purchasing & Supply
PCAR	5170	4111	9103	Subsistence Allowances	TRAVELODGE - ACCOM WORKSHOP	18/01/2019	2019	10	117.46	Operations
PCAR	5171	3404	9420	Vehicle Spares	DIRECTPLASTICS - SPARES NEEDED	18/01/2019	2019	10	57.40	Workshops Engineering (Dept)
PCAR	5171	3404	9420	Vehicle Spares	DIRECTPLASTICS - SPARES NEEDED	18/01/2019	2019	10	70.95	Workshops Engineering (Dept)
PCAR	5171	4111	9103	Subsistence Allowances	RED KITE - EVE MEALS VISIT	18/01/2019	2019	10	40.54	Workshops Engineering (Dept)
PCAR	5171	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM VISIT	18/01/2019	2019	10	226.25	Workshops Engineering (Dept)
PCAR	5171	4111	9103	Subsistence Allowances	FRIENDLY FARMER - LUNCH VISIT	18/01/2019	2019	10	6.15	Workshops Engineering (Dept)
PCAR	5171	2510	9505	IT Communications	YVLICENSING - TV LICENSE WSHOP	18/01/2019	2019	10	150.50	Workshops Engineering (Dept)
PCAR	5172	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	18/01/2019	2019	10	83.82	Community Safety
PCAR	5172	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	18/01/2019	2019	10	46.55	Community Safety
PCAR	5172	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	18/01/2019	2019	10	63.67	Community Safety
PCAR	5172	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	18/01/2019	2019	10	44.08	Community Safety
PCAR	5172	4019	9201	Community Safety	TESCO - USB STICK	18/01/2019	2019	10	8.00	Community Safety
PCAR	5172	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	18/01/2019	2019	10	23.43	Community Safety
PCAR	5173	3404	9420	Vehicle Spares	REALLY USEFUL - 64L X 2 BOXES	18/01/2019	2019	10	37.77	Workshops Management (Dept)
PCAR	5173	6099	9100	Subscriptions - Corporate	SOCIETY OF OPE - MEMBERSHIP	18/01/2019	2019	10	143.50	Workshops Management (Dept)
PCAR	5173	4111	9103	Subsistence Allowances	M&S SIMPLY FOOD- LUNCH ANGLOCO	18/01/2019	2019	10	6.03	Workshops Management (Dept)
PCAR	5173	3404	9420	Vehicle Spares	SUK RETAIL - 2 X WHITEBOARD	18/01/2019	2019	10	49.98	Workshops Management (Dept)

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PCAR	5173	4111	9103	Subsistence Allowances	COSTA - LUNCH ANGLOCO	18/01/2019	2019	10	10.97	Workshops Management (Dept)
PCAR	5174	2030	9301	Operational Equipment Support	ATE - RATCHET STRAPS	18/01/2019	2019	10	49.85	Technical Services
PCAR	5174	4111	9103	Subsistence Allowances	PREMIER INN - ACCOMODATION	18/01/2019	2019	10	211.25	Operations
PCAR	5174	2030	9301	Operational Equipment Support	AMAZON - RECHARABLE PUMP	18/01/2019	2019	10	47.44	Technical Services (Dept)
PCAR	5174	2030	9301	Operational Equipment Support	ICHEME - LIQUID HYDROCARBON	18/01/2019	2019	10	280.64	Technical Services (Dept)
PCAR	5174	2030	9301	Operational Equipment Support	BARTA - HEAVY DUTY CROOKS	18/01/2019	2019	10	271.46	Technical Services (Dept)
PCAR	5174	B217	9402	Payments in Advance	SMARTSHEET - SUBSCRIPTION	18/01/2019	2019	10	2,280.73	Finance & Pay
PCAR	5174	2030	9301	Operational Equipment Support	AMAZON - LINEX SCALE RULES	18/01/2019	2019	10	128.30	Technical Services
PCAR	5174	0715	9304	In House Operational Training	GAZEBOSHOP - LEG ASSEMBLY	18/01/2019	2019	10	48.00	Training
PCAR	5175	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	18/01/2019	2019	10	24.22	Community Safety
PCAR	5175	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	18/01/2019	2019	10	60.16	Community Safety
PCAR	5175	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	18/01/2019	2019	10	44.95	Community Safety
PCAR	5175	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	18/01/2019	2019	10	45.04	Community Safety
PCAR	5175	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	18/01/2019	2019	10	32.11	Community Safety
PCAR	5175	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	18/01/2019	2019	10	59.07	Community Safety
PCAR	5175	4019	9201	Community Safety	MAKRO - EQUIPMENT FIREBREAK	18/01/2019	2019	10	75.98	Community Safety
PCAR	5176	2085	9301	Breathing Apparatus	SCREWFIX- REFUND STORAGE BOXES	18/01/2019	2019	10	-46.65	Technical Services (Dept)
PCAR	5177	4019	9201	Community Safety	KEYS IS US - KEYS FIREBREAK	18/01/2019	2019	10	20.00	Community Safety
PCAR	5178	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	18/01/2019	2019	10	25.85	Community Safety
PCAR	5178	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	18/01/2019	2019	10	60.73	Community Safety
PCAR	5178	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	18/01/2019	2019	10	18.31	Community Safety
PCAR	5178	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	18/01/2019	2019	10	22.19	Community Safety
PCAR	5178	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	18/01/2019	2019	10	19.97	Community Safety
PCAR	5178	4019	9201	Community Safety	MORRISONS CATERING FIREBREAK	18/01/2019	2019	10	33.98	Community Safety
PCAR	5178	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	18/01/2019	2019	10	68.26	Community Safety
PCAR	5178	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	18/01/2019	2019	10	27.34	Community Safety
PCAR	5178	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	18/01/2019	2019	10	22.20	Community Safety
PCAR	5178	4019	9201	Community Safety	EOE CO-OP - CATERING FIREBREAK	18/01/2019	2019	10	34.22	Community Safety
PCAR	5178	4019	9201	Community Safety	EOE CO-OP - CATERING FIREBREAK	18/01/2019	2019	10	3.39	Community Safety
PCAR	5178	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	18/01/2019	2019	10	48.05	Community Safety
PCAR	5178	4019	9201	Community Safety	ALDI - CATERING FIREBREAK	18/01/2019	2019	10	24.13	Community Safety
PCAR	5178	4019	9201	Community Safety	OCEAN - CATERING FIREBREAK	18/01/2019	2019	10	1.89	Community Safety
PCAR	5178	4019	9201	Community Safety	MORRISONS - CATERING FIREBREAK	18/01/2019	2019	10	37.26	Community Safety
PCAR	5178	4019	9201	Community Safety	ALDI - CATERING FIREBREAL	18/01/2019	2019	10	25.63	Community Safety
PCAR	5178	4019	9201	Community Safety	EOE CO-OP - CATERING FIREBREAK	18/01/2019	2019	10	40.96	Community Safety
PCAR	5179	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MTG	22/01/2019	2019	10	22.70	Workplace Safety (Dept)
PCAR	5179	4003	9404	Postage Direct Mailing & Carriage	POST OFFICE - POSTAGE	22/01/2019	2019	10	7.30	Workplace Safety (Dept)
PCAR	5179	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MTG	22/01/2019	2019	10	24.70	Workplace Safety (Dept)
PCAR	5180	4021	9201	Home Safety	SCREWFIX - SMOKE ALARM	22/01/2019	2019	10	12.50	Community Safety
PCAR	5180	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MTG	22/01/2019	2019	10	22.70	Workplace Safety (Dept)
PCAR	5180	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	22/01/2019	2019	10	40.00	Workplace Safety (Dept)
PCAR	5181	4110	9103	Travelling Expenses	LUL - UNDERGROUD CONFERENCE	22/01/2019	2019	10	18.10	Community Safety (Dept)
PCAR	5182	2017	9401	Canteen Equipment	CURRYS - SLOW COOKER WTC	22/01/2019	2019	10	28.33	Catering
PCAR	5182	2017	9401	Canteen Equipment	VIKING - TABLE TOP COOKER WTC	22/01/2019	2019	10	79.99	Catering
PCAR	5182	1499	9405	Furniture and Fittings	FRAMES EXPRESS - FRAMES	22/01/2019	2019	10	73.73	Property Services
PCAR	5183	4016	9504	Recruitment	UNIVERSITY OF ESSEX - RECRUIT	22/01/2019	2019	10	76.00	Human Resources (Dept)
PCAR	5183	6899	9504	Miscellaneous Expenses	ONE4ALL GIFT CARD - VOUCHERS	22/01/2019	2019	10	75.00	Human Resources (Dept)
PCAR	5184	4015	8200	Community Commanders Funds	SAINSBURYS - TAKE AWAY	22/01/2019	2019	10	7.57	East Area Command
PCAR	5184	4015	8200	Community Commanders Funds	MELIN - TAKE AWAY	22/01/2019	2019	10	35.42	East Area Command
PCAR	5184	4015	8200	Community Commanders Funds	MOONLIGHT - TAKE AWAY	22/01/2019	2019	10	77.79	East Area Command
PCAR	5185	4008	9104	Media Expenses	FACEBOOK - FB ADVERTISING	22/01/2019	2019	10	2.42	Corporate Comms

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PCAR	5186	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE MTG	22/01/2019	2019	10	5.33	ICT (Dept)
PCAR	5187	6899	9100	Miscellaneous Expenses	PARKING EYE - PARKING FINE	22/01/2019	2019	10	60.00	Service Leadership Team
PCAR	5187	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MTG	22/01/2019	2019	10	67.08	Service Leadership Team
PCAR	5187	4112	9304	Conferences & Seminars	PMGLTD - PART REFUND COURSE FE	22/01/2019	2019	10	-120.00	Service Leadership Team
PCAR	5187	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	22/01/2019	2019	10	49.58	Service Leadership Team
PCAR	5188	4015	8200	Community Commanders Funds	DOMINOS - TAKE AWAY MEAL	22/01/2019	2019	10	63.76	East Area Command
PCAR	5189	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	22/01/2019	2019	10	120.00	014 USAR
PCAR	5189	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	22/01/2019	2019	10	120.00	014 USAR
PCAR	5189	4111	9304	Subsistence Allowances	MCDONALDS - LUNCH SRT TRAINING	22/01/2019	2019	10	39.77	014 USAR
PCAR	5189	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	22/01/2019	2019	10	176.00	014 USAR
PCAR	5190	4111	9304	Subsistence Allowances	TESCO - 5 X MEALS EXERCISE	23/01/2019	2019	10	14.17	014 USAR
PCAR	5190	6899	9304	Miscellaneous Expenses	LH MORGAN&SONS-NAUTICAL CHARTS	23/01/2019	2019	10	35.90	014 USAR
PCAR	5190	2031	9301	Managed Personal Protective Equip	ILASCO - PPE CLOTHING REPAIR	23/01/2019	2019	10	36.50	014 USAR
PCAR	5190	6899	9053	Miscellaneous Expenses	SP SERVICES- MEDICAL POCKET BK	23/01/2019	2019	10	31.94	014 USAR
PCAR	5191	0715	9304	In House Operational Training	AMAZON - SHAREPOINT TEXT BOOKS	23/01/2019	2019	10	32.45	Performance Management & Improvement (Dept)
PCAR	5192	4019	9201	Community Safety	AS YOU LIKE IT - REFRESHMENTS	23/01/2019	2019	10	11.00	Community Safety
PCAR	5192	4019	9201	Community Safety	AMAZON - IMPAIRMENT GOGGLES	23/01/2019	2019	10	159.18	Community Safety
PCAR	5192	4019	9201	Community Safety	AMAZON - TMBLE TOWER X 2	23/01/2019	2019	10	11.82	Community Safety
PCAR	5192	4019	9201	Community Safety	ARGOS - USB LASER PRESENTER	23/01/2019	2019	10	18.74	Community Safety
PCAR	5192	4019	9201	Community Safety	AMAZON - MICROFIBRE CLOTHS	23/01/2019	2019	10	27.16	Community Safety
PCAR	5192	4019	9201	Community Safety	AMAZON - CLEANING PRODUCT	23/01/2019	2019	10	74.97	Community Safety
PCAR	5192	4019	9201	Community Safety	AMAZON - CLEANING PRODUCT	23/01/2019	2019	10	36.66	Community Safety
PCAR	5192	4019	9201	Community Safety	AMAZON - REFUND PRIME SUBSCRIP	23/01/2019	2019	10	-7.99	Community Safety
PCAR	5192	4019	9201	Community Safety	MEZE GRILL - 3 X EVE MEALS	23/01/2019	2019	10	57.67	Community Safety
PCAR	5192	4019	9201	Community Safety	PREMIER INN - PARKING FEE	23/01/2019	2019	10	4.17	Community Safety
PCAR	5192	4019	9201	Community Safety	COSTA - REFRESHMENTS EVENT	23/01/2019	2019	10	13.24	Community Safety
PCAR	5192	4019	9201	Community Safety	WELCOME BREAK - REFRESHMENTS	23/01/2019	2019	10	14.38	Community Safety
PCAR	5193	4008	9104	Media Expenses	DLVR.IT- SOCIAL MEDIA PLATFORM	23/01/2019	2019	10	81.19	Communications & Media (Dept)
PCAR	5193	4008	9104	Media Expenses	FACEBOOK - JOB ADVERT	23/01/2019	2019	10	4.51	Communications & Media (Dept)
PCAR	5194	4019	9201	Community Safety	AVELEY TYRE - REPLACE TYRE E33	23/01/2019	2019	10	23.33	Community Safety
PCAR	5194	4019	9201	Community Safety	ROBERT DYAS - KITCHEN ITEMS	23/01/2019	2019	10	10.81	Community Safety
PCAR	5194	4019	9201	Community Safety	GRAYS OFFICE SUPPLIES- YR PLAN	23/01/2019	2019	10	29.91	Community Safety
PCAR	5194	4019	9201	Community Safety	POST OFFICE - STAMPS	23/01/2019	2019	10	48.24	Community Safety
PCAR	5194	4019	9201	Community Safety	KEYWAY LOCK - KEY CUTTING	23/01/2019	2019	10	15.83	Community Safety
PCAR	5195	3404	9420	Vehicle Spares	DIRECT PLASTICS-PLASTIC SHEETS	23/01/2019	2019	10	340.18	Workshops Engineering (Dept)
PCAR	5195	3404	9420	Vehicle Spares	TRAILERTEK - LIGHTING BOARDS	23/01/2019	2019	10	74.26	Workshops Engineering (Dept)
PCAR	5195	3404	9420	Vehicle Spares	TRUCKCLAWS - STRAP & RACTCHET	23/01/2019	2019	10	77.91	Workshops Engineering (Dept)
PCAR	5195	3320	9400	Purchase of Machinery & Plant	PAYPAL - MOT ANNUAL ASSESMENT	23/01/2019	2019	10	35.00	Workshops Engineering (Dept)
PCAR	5196	4005	9506	IT Consumables	AMAZON - LANYARD TETHER	23/01/2019	2019	10	21.36	ITTP Development
PCAR	5196	2040	9505	IT Maintenance and Contracts	QBSSOFTWARE - SOFTWARE	23/01/2019	2019	10	47.06	ICT - IT Dept Software Maint
PCAR	5196	4005	9506	IT Consumables	MANTISHUB - LICENCE	23/01/2019	2019	10	495.47	ICT - IT Dept Software Maint
PCAR	5196	2040	9505	IT Maintenance and Contracts	PAYPAL - COZYROC LICENCE	23/01/2019	2019	10	492.42	ICT - Consumables - Others
PCAR	5196	2510	9505	IT Communications	JE EFAX - MONTHLY SUBSCRIPTION	23/01/2019	2019	10	11.00	ICT (Dept)
PCAR	5196	4005	9505	IT Consumables	AMAZON - PRIME SUBSCRIPTION	23/01/2019	2019	10	7.99	ICT - Consumables Hardware
PCAR	5197	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MTG	24/01/2019	2019	10	24.50	Service Leadership Team
PCAR	5198	4111	9103	Subsistence Allowances	BEEFEATER - EVE MEAL VISIT	24/01/2019	2019	10	18.72	Service Leadership Team
PCAR	5198	4111	9103	Subsistence Allowances	BURGER KING - EVE MEAL VISIT	24/01/2019	2019	10	6.24	Service Leadership Team
PCAR	5198	4110	9103	Travelling Expenses	C2C - RAIL CONFERENCE	24/01/2019	2019	10	26.40	Service Leadership Team
PCAR	5198	4110	9103	Travelling Expenses	CHELMSFORD COUNCIL - PARKING	24/01/2019	2019	10	2.67	Service Leadership Team
PCAR	5198	4112	9304	Conferences & Seminars	PMGLTD - DELEGATE PLACE	24/01/2019	2019	10	395.00	Service Leadership Team
PCAR	5198	4110	9103	Travelling Expenses	C2C - RAIL CONFERENCE	24/01/2019	2019	10	26.40	Service Leadership Team