

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5282	4110	9103	Travelling Expenses	Car Parking	04/03/2019	2019	13	3.30	East Area Command
PCAR	5282	4110	9103	Travelling Expenses	Car parking	04/03/2019	2019	13	1.70	East Area Command
PCAR	5283	4019	9201	Community Safety	Catering	04/03/2019	2019	13	37.63	Community Safety
PCAR	5283	4019	9201	Community Safety	Van Rental	04/03/2019	2019	13	361.43	Community Safety
PCAR	5283	4019	9201	Community Safety	Catering	04/03/2019	2019	13	70.87	Community Safety
PCAR	5283	4019	9201	Community Safety	Catering	04/03/2019	2019	13	38.35	Community Safety
PCAR	5283	4019	9201	Community Safety	Catering	04/03/2019	2019	13	30.18	Community Safety
PCAR	5283	4019	9201	Community Safety	Catering	04/03/2019	2019	13	21.01	Community Safety
PCAR	5283	4019	9201	Community Safety	Catering	04/03/2019	2019	13	80.00	Community Safety
PCAR	5284	0702	9304	External Training - L&D Panel	Training conference	03/04/2019	2019	13	154.00	Purchasing & Supply (Dept)
PCAR	5284	0702	9304	External Training - L&D Panel	Training course	03/04/2019	2019	13	324.00	Purchasing & Supply (Dept)
PCAR	5285	4111	9103	Subsistence Allowances	2 Nights Hotel Accommodation f	03/04/2019	2019	13	701.67	Technical Services (Dept)
PCAR	5286	2030	9301	Operational Equipment Support	ISOT04	03/04/2019	2019	13	55.75	Technical Services
PCAR	5286	2030	9301	Operational Equipment Support	ISOT04	03/04/2019	2019	13	19.35	Technical Services
PCAR	5286	4111	9103	Subsistence Allowances	Hotel accomodation	03/04/2019	2019	13	84.17	Training (Dept)
PCAR	5286	4110	9103	Travelling Expenses	Flights to Amsterdam	03/04/2019	2019	13	100.14	Training (Dept)
PCAR	5287	4019	9201	Community Safety	Breakfast for two people	03/04/2019	2019	13	7.40	Community Safety
PCAR	5287	4019	9201	Community Safety	Evening meal for two	03/04/2019	2019	13	25.75	Community Safety
PCAR	5287	4019	9201	Community Safety	Lunch for two people	03/04/2019	2019	13	9.58	Community Safety
PCAR	5287	4019	9201	Community Safety	Tracker running costs	03/04/2019	2019	13	79.17	Community Safety
PCAR	5287	4019	9201	Community Safety	Tracker running costs	03/04/2019	2019	13	42.85	Community Safety
PCAR	5287	4019	9201	Community Safety	Bio Ethonol fuel	03/04/2019	2019	13	22.92	Community Safety
PCAR	5288	3404	9420	Vehicle Spares	Service & Test Incinerator Bur	03/04/2019	2019	13	152.00	Workshops Management (Dept)
PCAR	5288	4111	9103	Subsistence Allowances	Accommodation	03/04/2019	2019	13	81.25	Workshops Management (Dept)
PCAR	5288	4111	9103	Subsistence Allowances	Evening Meal	03/04/2019	2019	13	22.92	Workshops Management (Dept)
PCAR	5289	0702	9304	External Training - L&D Panel	Software Training	03/04/2019	2019	13	416.00	Service Leadership Team
PCAR	5290	4019	9201	Community Safety	catering	03/04/2019	2019	13	70.73	Community Safety
PCAR	5290	4019	9201	Community Safety	catering	03/04/2019	2019	13	88.69	Community Safety
PCAR	5290	4019	9201	Community Safety	catering	03/04/2019	2019	13	63.68	Community Safety
PCAR	5290	4019	9201	Community Safety	catering	03/04/2019	2019	13	31.76	Community Safety
PCAR	5290	4019	9201	Community Safety	catering	03/04/2019	2019	13	57.47	Community Safety
PCAR	5290	4019	9201	Community Safety	catering	03/04/2019	2019	13	101.48	Community Safety
PCAR	5290	4019	9201	Community Safety	catering	03/04/2019	2019	13	44.99	Community Safety
PCAR	5290	4019	9201	Community Safety	catering	03/04/2019	2019	13	19.80	Community Safety
PCAR	5290	4019	9201	Community Safety	catering	03/04/2019	2019	13	27.93	Community Safety
PCAR	5290	4019	9201	Community Safety	catering	03/04/2019	2019	13	29.04	Community Safety
PCAR	5291	4111	9103	Subsistence Allowances	Food	03/04/2019	2019	13	52.71	Technical Services (Dept)
PCAR	5291	4110	9103	Travelling Expenses	Taxi	03/04/2019	2019	13	8.80	Technical Services (Dept)
PCAR	5291	4111	9103	Subsistence Allowances	Food	03/04/2019	2019	13	47.29	Technical Services (Dept)
PCAR	5291	2032	9301	Operational Equip-Initial Purchase	Survey Monkey	03/04/2019	2019	13	266.67	Technical Services (Dept)
PCAR	5292	0702	9304	External Training - L&D Panel	Course Booking	03/04/2019	2019	13	474.00	Human Resources (Dept)
PCAR	5292	6899	9504	Miscellaneous Expenses	Gift Vouchers	03/04/2019	2019	13	225.00	Human Resources (Dept)
PCAR	5293	B217	9304	Payments in Advance	Accommodation	03/04/2019	2019	13	316.58	Corporate Risk & Business Continuity (Dept)
PCAR	5294	4111	9103	Subsistence Allowances	1 x Hotel reservation for 1 x	03/04/2019	2019	13	126.25	ICT (Dept)
PCAR	5294	4111	9103	Subsistence Allowances	2 x Hotel reservations for 2 x	03/04/2019	2019	13	100.00	Operations (Dept)
PCAR	5294	4005	9505	IT Consumables	5 x USB C - Displayport cables	03/04/2019	2019	13	89.20	ICT - Consumables Hardware
PCAR	5294	4005	9505	IT Consumables	1 x Kensington wireless presen	03/04/2019	2019	13	22.44	ICT - Consumables Hardware
PCAR	5294	4111	9103	Subsistence Allowances	1 x Hotel reservation	03/04/2019	2019	13	74.17	Operations (Dept)
PCAR	5294	4005	9505	IT Consumables	15 x Techgear Samsung J4+ Mobi	03/04/2019	2019	13	61.87	ICT - Consumables Hardware
PCAR	5294	4005	9505	IT Consumables	10 x Techgear Samsung J5 mobil	03/04/2019	2019	13	49.58	ICT - Consumables Hardware
PCAR	5294	4111	9103	Subsistence Allowances	2 nights & breakfast stay (Nam	03/04/2019	2019	13	140.00	Operations
PCAR	5295	4003	9405	Postage Direct Mailing & Carriage	76mm A0 Postal Tubes pk 12	03/04/2019	2019	13	14.53	Property Dept
PCAR	5295	0715	9304	In House Operational Training	A4 Waterproof Clipboard x 2	03/04/2019	2019	13	38.30	Training (Dept)
PCAR	5295	B217	9304	Payments in Advance	Accommodation	03/04/2019	2019	13	215.00	Operations (Dept)
PCAR	5295	4112	9304	Conferences & Seminars	Attendance at Dorset & Wiltshi	03/04/2019	2019	13	80.00	Operations (Dept)
PCAR	5295	2087	9204	Water Services	Whale Gusher Pump	03/04/2019	2019	13	50.56	Water Services (Dept)

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5295	0715	9304	In House Operational Training	Emergency Backpack Xlarge PVC	03/04/2019	2019	13	279.60	Training (Dept)
PCAR	5295	4003	9405	Postage Direct Mailing & Carriage	2nd Class Pre-Paid DL Window E	03/04/2019	2019	13	270.00	Community Safety (Dept)
PCAR	5295	0960	9504	Occupational Health	Fiscal Wall Planner	03/04/2019	2019	13	3.37	Human Resources (Dept)
PCAR	5295	4021	9201	Home Safety	14 x Welquic Stud Finder Detec	03/04/2019	2019	13	171.27	Community Safety
PCAR	5295	2032	9301	Operational Equip-Initial Purchase	Navisafe Inflatable Dinghy Com	03/04/2019	2019	13	609.92	Technical Services (Dept)
PCAR	5295	B217	9304	Payments in Advance	Accommodation for 8th & (th	03/04/2019	2019	13	116.25	Training (Dept)
PCAR	5295	2030	9301	Operational Equipment Support	Gorilla Glue 60ml	03/04/2019	2019	13	3.50	Technical Services (Dept)
PCAR	5295	0715	9304	In House Operational Training	110v Travel Kettle 1.7ltr	03/04/2019	2019	13	25.99	Training (Dept)
PCAR	5296	4111	9304	Subsistence Allowances	Lunch x 5	03/04/2019	2019	13	16.19	014 USAR
PCAR	5297	4111	9103	Subsistence Allowances	Evening Meal	03/04/2019	2019	13	26.63	East Area Command
PCAR	5297	4111	9103	Subsistence Allowances	Evening Meal	03/04/2019	2019	13	19.78	East Area Command
PCAR	5298	4111	9103	Subsistence Allowances	Accommodation	03/04/2019	2019	13	88.00	East Area Command
PCAR	5299	4112	9304	Conferences & Seminars	Conference HR Leaders of East	03/04/2019	2019	13	130.00	Human Resources (Dept)
PCAR	5299	0702	9304	External Training - L&D Panel	Course & Exams C11 - F1, F4, I	03/04/2019	2019	13	737.00	Training
PCAR	5300	4111	9304	Subsistence Allowances	One nights accommodation In Li	03/04/2019	2019	13	72.07	014 USAR
PCAR	5300	4111	9304	Subsistence Allowances	One meal deal (dinner & breakf	03/04/2019	2019	13	-20.82	014 USAR
PCAR	5300	2032	9053	Operational Equip-Initial Purchase	Explosion Proof LiPo Battery B	03/04/2019	2019	13	6.66	014 USAR
PCAR	5300	2032	9053	Operational Equip-Initial Purchase	2 x 64GB Micro SD Cards	03/04/2019	2019	13	58.32	014 USAR
PCAR	5300	2032	9053	Operational Equip-Initial Purchase	2 metre Lightning to USB conec	03/04/2019	2019	13	9.95	014 USAR
PCAR	5301	1499	9405	Furniture and Fittings	Cupboard	03/04/2019	2019	13	445.00	Stores Lexden
PCAR	5301	1499	9405	Furniture and Fittings	Display unit	03/04/2019	2019	13	855.00	Property Dept
PCAR	5301	1050	9405	Building Maintenance	Lux light meter	03/04/2019	2019	13	161.75	Property Dept
PCAR	5301	1050	9405	Building Maintenance	Lable printer	03/04/2019	2019	13	84.00	Property Dept
PCAR	5301	1499	9405	Furniture and Fittings	Folding display board	03/04/2019	2019	13	317.00	Property Dept
PCAR	5301	2017	9401	Canteen Equipment	under counter fridge & kettle	03/04/2019	2019	13	219.57	Wethersfield Training Centre
PCAR	5302	4111	9103	Subsistence Allowances	Hotel room	03/04/2019	2019	13	70.00	East Area Command
PCAR	5302	4111	9103	Subsistence Allowances	evening meal	03/04/2019	2019	13	5.82	East Area Command
PCAR	5303	4019	9201	Community Safety	Catering	04/03/2019	2019	13	31.64	Community Safety
PCAR	5303	4019	9201	Community Safety	Catering	04/03/2019	2019	13	57.95	Community Safety
PCAR	5303	4019	9201	Community Safety	Catering	04/03/2019	2019	13	17.65	Community Safety
PCAR	5303	4019	9201	Community Safety	Catering	04/03/2019	2019	13	25.57	Community Safety
PCAR	5303	4019	9201	Community Safety	Catering	04/03/2019	2019	13	30.44	Community Safety
PCAR	5303	4019	9201	Community Safety	Catering	04/03/2019	2019	13	39.54	Community Safety
PCAR	5303	4019	9201	Community Safety	Catering	04/03/2019	2019	13	42.88	Community Safety
PCAR	5303	4019	9201	Community Safety	Catering	04/03/2019	2019	13	24.30	Community Safety
PCAR	5303	4019	9201	Community Safety	Catering	04/03/2019	2019	13	39.17	Community Safety
PCAR	5303	4019	9201	Community Safety	Catering	04/03/2019	2019	13	50.02	Community Safety
PCAR	5303	4019	9201	Community Safety	Catering	04/03/2019	2019	13	47.05	Community Safety
PCAR	5304	4019	9201	Community Safety	Catering	03/04/2019	2019	13	61.61	Community Safety
PCAR	5304	4019	9201	Community Safety	Catering	03/04/2019	2019	13	22.22	Community Safety
PCAR	5304	4019	9201	Community Safety	Catering	03/04/2019	2019	13	33.61	Community Safety
PCAR	5304	4019	9201	Community Safety	Catering	03/04/2019	2019	13	22.19	Community Safety
PCAR	5304	4019	9201	Community Safety	Catering	03/04/2019	2019	13	18.54	Community Safety
PCAR	5304	4019	9201	Community Safety	Catering	03/04/2019	2019	13	3.67	Community Safety
PCAR	5304	4019	9201	Community Safety	Catering	03/04/2019	2019	13	3.99	Community Safety
PCAR	5304	4019	9201	Community Safety	Catering	03/04/2019	2019	13	52.31	Community Safety
PCAR	5304	4019	9201	Community Safety	Catering	03/04/2019	2019	13	22.61	Community Safety
PCAR	5304	4019	9201	Community Safety	Catering	03/04/2019	2019	13	29.32	Community Safety
PCAR	5304	4019	9201	Community Safety	Catering	03/04/2019	2019	13	32.46	Community Safety
PCAR	5304	4019	9201	Community Safety	Catering	03/04/2019	2019	13	31.50	Community Safety
PCAR	5304	4019	9201	Community Safety	Catering	03/04/2019	2019	13	43.56	Community Safety
PCAR	5304	4019	9201	Community Safety	Catering	03/04/2019	2019	13	50.08	Community Safety
PCAR	5304	4019	9201	Community Safety	Catering	03/04/2019	2019	13	16.62	Community Safety
PCAR	5304	4019	9201	Community Safety	Catering	03/04/2019	2019	13	31.53	Community Safety
PCAR	5304	4019	9201	Community Safety	Catering	03/04/2019	2019	13	31.34	Community Safety
PCAR	5305	4110	9103	Travelling Expenses	2 rail tickets to London from	03/04/2019	2019	13	63.60	East Area Command

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5306	4019	9201	Community Safety	Refreshments X 3	03/04/2019	2019	13	24.81	Community Safety
PCAR	5306	4019	9201	Community Safety	Kettle	03/04/2019	2019	13	27.05	Community Safety
PCAR	5306	4019	9201	Community Safety	4' Table	03/04/2019	2019	13	33.29	Community Safety
PCAR	5306	4019	9201	Community Safety	Refreshments	03/04/2019	2019	13	3.91	Community Safety
PCAR	5306	4019	9201	Community Safety	Car Washes	03/04/2019	2019	13	71.00	Community Safety
PCAR	5306	4019	9201	Community Safety	Unleaded Fuel	03/04/2019	2019	13	41.67	Community Safety
PCAR	5306	4019	9201	Community Safety	Car parking Fee	03/04/2019	2019	13	4.70	Community Safety
PCAR	5307	4111	9103	Subsistence Allowances	Dinner after LGA Conference	03/04/2019	2019	13	20.35	Service Leadership Team
PCAR	5307	4110	9103	Travelling Expenses	Parking ticket at Regency Squa	03/04/2019	2019	13	10.83	Service Leadership Team
PCAR	5307	4110	9103	Travelling Expenses	Train ticket from Witham to Ch	03/04/2019	2019	13	8.50	Service Leadership Team
PCAR	5308	4019	9201	Community Safety	Security Display Cabinet	03/04/2019	2019	13	116.67	Community Safety (Dept)
PCAR	5308	4019	9201	Community Safety	Digital Card Reader	03/04/2019	2019	13	7.49	Community Safety (Dept)
PCAR	5309	3404	9420	Vehicle Spares	Diagnostic report / labour	03/04/2019	2019	13	114.00	Workshops Engineering (Dept)
PCAR	5309	3404	9420	Vehicle Spares	Condenser fan	03/04/2019	2019	13	145.50	Workshops Engineering (Dept)
PCAR	5309	3404	9420	Vehicle Spares	Electric drill & work table	03/04/2019	2019	13	162.49	Workshops Engineering (Dept)
PCAR	5309	3404	9420	Vehicle Spares	Webbing strap	03/04/2019	2019	13	9.40	Workshops Engineering (Dept)
PCAR	5310	4110	9103	Travelling Expenses	Underground Ticket	03/04/2019	2019	13	13.10	Community Safety (Dept)
PCAR	5311	4130	9100	Hospitality & Entertaining	Interflora wreath for funeral	03/04/2019	2019	13	37.50	Finance (Dept)
PCAR	5312	4111	9304	Subsistence Allowances	Catering-Water Courses	03/04/2019	2019	13	95.00	Training
PCAR	5312	0702	9304	External Training - L&D Panel	Nebosh Apeal	03/04/2019	2019	13	75.00	Training
PCAR	5313	4008	9100	Media Expenses	advert	03/04/2019	2019	13	89.00	Service Leadership Team
PCAR	5313	4008	9100	Media Expenses	adverty	03/04/2019	2019	13	98.89	Service Leadership Team
PCAR	5313	4130	9100	Hospitality & Entertaining	flowers	03/04/2019	2019	13	48.50	Service Leadership Team
PCAR	5314	4005	9505	IT Consumables	Ipad Bag	03/04/2019	2019	13	29.62	ICT - Consumables - Others
PCAR	5314	4005	9505	IT Consumables	Cables for Nuc	03/04/2019	2019	13	20.98	ICT - Consumables Hardware
PCAR	5314	4005	9505	IT Consumables	J2 EFAX Service	03/04/2019	2019	13	11.00	ICT - Consumables - Others
PCAR	5314	4005	9505	IT Consumables	Amazon Subscription	03/04/2019	2019	13	7.99	ICT - Consumables - Others
PCAR	5314	B217	9505	Payments in Advance	Software Subscription	03/04/2019	2019	13	374.00	ICT Consumables Software
PCAR	5315	4110	9103	Travelling Expenses	Car Parking	03/04/2019	2019	13	8.42	Workplace Safety (Dept)
PCAR	5315	4110	9103	Travelling Expenses	Car Parking	03/04/2019	2019	13	8.42	Workplace Safety (Dept)
PCAR	5316	4110	9103	Travelling Expenses	Train Fare	03/04/2019	2019	13	25.90	Service Leadership Team
PCAR	5317	4019	9201	Community Safety	Catering	03/04/2019	2019	13	46.28	Community Safety
PCAR	5317	4019	9201	Community Safety	Catering	03/04/2019	2019	13	24.15	Community Safety
PCAR	5317	4019	9201	Community Safety	Catering	03/04/2019	2019	13	32.38	Community Safety
PCAR	5317	4019	9201	Community Safety	Catering	03/04/2019	2019	13	30.05	Community Safety
PCAR	5317	4019	9201	Community Safety	Catering	03/04/2019	2019	13	87.92	Community Safety
PCAR	5317	4019	9201	Community Safety	Catering	03/04/2019	2019	13	17.12	Community Safety
PCAR	5317	4019	9201	Community Safety	Catering	03/04/2019	2019	13	11.44	Community Safety
PCAR	5317	4019	9201	Community Safety	Catering	03/04/2019	2019	13	5.08	Community Safety
PCAR	5317	4019	9201	Community Safety	Catering	03/04/2019	2019	13	34.36	Community Safety
PCAR	5317	4019	9201	Community Safety	Catering	03/04/2019	2019	13	11.70	Community Safety
PCAR	5317	4019	9201	Community Safety	Equipment	03/04/2019	2019	13	91.98	Community Safety
PCAR	5317	4019	9201	Community Safety	Catering	03/04/2019	2019	13	86.08	Community Safety
PCAR	5317	4019	9201	Community Safety	Catering	03/04/2019	2019	13	18.50	Community Safety
PCAR	5318	4003	9405	Postage Direct Mailing & Carriage	Postage stamps for Harlow	03/04/2019	2019	13	116.00	Workplace Safety (Dept)
PCAR	5318	4003	9405	Postage Direct Mailing & Carriage	Postage stamps for Basildon	03/04/2019	2019	13	116.00	Workplace Safety (Dept)
PCAR	5319	4008	9504	Media Expenses	Twitter advertising	03/04/2019	2019	13	3.60	Communications & Media (Dept)
PCAR	5319	4008	9504	Media Expenses	Twitter advertising	03/04/2019	2019	13	25.20	Communications & Media (Dept)
PCAR	5319	4008	9504	Media Expenses	Facebook advertising	03/04/2019	2019	13	63.51	Communications & Media (Dept)
PCAR	5320	0962	9303	Employee Subscriptions	IOSH Membership Renewal	03/04/2019	2019	13	145.00	Health & Safety (Dept)
PCAR	5320	4111	9304	Subsistence Allowances	Catering for 12 people	03/04/2019	2019	13	52.40	Health & Safety (Dept)
PCAR	5321	4019	9201	Community Safety	Basic DBS Application fee	03/04/2019	2019	13	25.00	Community Safety (Dept)
PCAR	5321	4019	9201	Community Safety	Basic DBS Application fee	03/04/2019	2019	13	25.00	Community Safety (Dept)
PCAR	5321	4019	9201	Community Safety	Basic DBS Application fee	03/04/2019	2019	13	25.00	Community Safety (Dept)
PCAR	5321	4019	9201	Community Safety	Basic DBS Application fee	03/04/2019	2019	13	25.00	Community Safety (Dept)
PCAR	5321	4019	9201	Community Safety	Basic DBS Application fee	03/04/2019	2019	13	25.00	Community Safety (Dept)

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5321	4019	9201	Community Safety	Basic DBS Application fee	03/04/2019	2019	13	25.00	Community Safety (Dept)
PCAR	5321	4019	9201	Community Safety	Basic DBS Application fee	03/04/2019	2019	13	25.00	Community Safety (Dept)
PCAR	5321	4019	9201	Community Safety	Basic DBS Application fee	03/04/2019	2019	13	25.00	Community Safety (Dept)
PCAR	5321	4019	9201	Community Safety	Basic DBS Application fee	03/04/2019	2019	13	25.00	Community Safety (Dept)
PCAR	5321	4019	9201	Community Safety	Basic DBS Application fee	03/04/2019	2019	13	25.00	Community Safety (Dept)
PCAR	5321	4019	9201	Community Safety	Basic DBS Application fee	03/04/2019	2019	13	25.00	Community Safety (Dept)
PCAR	5321	4019	9201	Community Safety	Basic DBS Application fee	03/04/2019	2019	13	25.00	Community Safety (Dept)
PCAR	5321	4019	9201	Community Safety	Basic DBS Application fee	03/04/2019	2019	13	25.00	Community Safety (Dept)
PCAR	5321	4019	9201	Community Safety	Basic DBS Application fee	03/04/2019	2019	13	25.00	Community Safety (Dept)
PCAR	5321	4019	9201	Community Safety	Basic DBS Application fee	03/04/2019	2019	13	25.00	Community Safety (Dept)
PCAR	5321	4019	9201	Community Safety	Basic DBS Application fee	03/04/2019	2019	13	25.00	Community Safety (Dept)
PCAR	5321	4019	9201	Community Safety	Basic DBS Application fee	03/04/2019	2019	13	25.00	Community Safety (Dept)
PCAR	5321	4019	9201	Community Safety	Basic DBS Application fee	03/04/2019	2019	13	25.00	Community Safety (Dept)
PCAR	5321	4019	9201	Community Safety	Basic DBS Application fee	03/04/2019	2019	13	25.00	Community Safety (Dept)
PCAR	5321	4019	9201	Community Safety	Basic DBS Application fee	03/04/2019	2019	13	25.00	Community Safety (Dept)
PCAR	5321	4019	9201	Community Safety	Basic DBS Application fee	03/04/2019	2019	13	25.00	Community Safety (Dept)
PCAR	5321	4019	9201	Community Safety	Basic DBS Application fee	03/04/2019	2019	13	25.00	Community Safety (Dept)
PCAR	5321	4019	9201	Community Safety	Basic DBS Application fee	03/04/2019	2019	13	25.00	Community Safety (Dept)
PCAR	5322	4111	9103	Subsistence Allowances	Food	03/04/2019	2019	13	20.87	Health & Safety (Dept)
PCAR	5322	4110	9103	Travelling Expenses	Car parking	03/04/2019	2019	13	22.00	Health & Safety (Dept)
PCAR	5322	0917	9103	Emergency Feeding	Food	03/04/2019	2019	13	23.98	Health & Safety (Dept)
PCAR	5322	4111	9304	Subsistence Allowances	Food	03/04/2019	2019	13	14.60	Health & Safety (Dept)
PCAR	5323	0715	9304	In House Operational Training	Danbury Outdoors Climbing Towe	03/04/2019	2019	13	400.00	014 USAR
PCAR	5323	4111	9103	Subsistence Allowances	Evening Meal	03/04/2019	2019	13	10.79	014 USAR
PCAR	5323	4111	9103	Subsistence Allowances	Evening Meal	03/04/2019	2019	13	4.91	014 USAR
PCAR	5323	4111	9304	Subsistence Allowances	Packed Lunches x 13	03/04/2019	2019	13	67.48	014 USAR
PCAR	5324	4111	9103	Subsistence Allowances	DINNER x 5	03/04/2019	2019	13	88.32	Control (Dept)
PCAR	5324	4110	9103	Travelling Expenses	ACCOMODATION	03/04/2019	2019	13	532.00	Control (Dept)
PCAR	5324	4111	9103	Subsistence Allowances	DINNER x 4	03/04/2019	2019	13	72.82	Control (Dept)
PCAR	5324	4111	9103	Subsistence Allowances	LUNCH x 2	03/04/2019	2019	13	13.83	Control (Dept)
PCAR	5324	4111	9103	Subsistence Allowances	COFFEE x 4	03/04/2019	2019	13	9.58	Control (Dept)
PCAR	5324	4111	9103	Subsistence Allowances	LUNCH x 1	03/04/2019	2019	13	4.57	Control (Dept)
PCAR	5325	4111	9304	Subsistence Allowances	1 x Lunch	03/04/2019	2019	13	6.41	014 USAR
PCAR	5325	4111	9103	Subsistence Allowances	1 x Evening Meal	03/04/2019	2019	13	14.58	014 USAR
PCAR	5325	4111	9304	Subsistence Allowances	Accommodation	03/04/2019	2019	13	221.22	014 USAR
PCAR	5325	4111	9304	Subsistence Allowances	Accommodation	03/04/2019	2019	13	204.14	014 USAR
PCAR	5325	6899	9053	Miscellaneous Expenses	Dog Food	03/04/2019	2019	13	216.47	014 USAR
PCAR	5325	4111	9304	Subsistence Allowances	Accommodation	03/04/2019	2019	13	75.83	014 USAR
PCAR	5325	2032	9053	Operational Equip-Initial Purchase	Cable Tidy and Fixings	03/04/2019	2019	13	19.27	014 USAR
PCAR	5325	2032	9053	Operational Equip-Initial Purchase	Cable Tidy and Fixings	03/04/2019	2019	13	1.95	014 USAR
PCAR	5330	4111	9103	Subsistence Allowances	Hotel rooms	03/04/2019	2019	13	70.00	Training (Dept)
PCAR	5330	4111	9103	Subsistence Allowances	Hotel rooms	03/04/2019	2019	13	134.00	Training (Dept)
PCAR	5330	4111	9103	Subsistence Allowances	Hotel rooms	03/04/2019	2019	13	33.50	Training (Dept)
PCAR	5331	4003	9404	Postage Direct Mailing & Carriage	POST OFFICE - POSTAGE STAMPS	13/05/2019	2019	13	7.30	Workplace Safety (Dept)
PCAR	5331	4111	9103	Subsistence Allowances	WAITROSE - GROCERIES	13/05/2019	2019	13	5.54	Workplace Safety (Dept)