

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5568	2030	9301	Operational Equipment Support	3m x 3t yellow strop	01/10/2019	2020	08	169.01	Workshops Management (Dept)
PCAR	5569	3404	9420	Vehicle Spares	MOT SLOTS	01/10/2019	2020	08	205.00	Workshops Engineering (Dept)
PCAR	5569	3404	9420	Vehicle Spares	HEAD SET, HEAD GASKET, HEAD BO	01/10/2019	2020	08	137.05	Workshops Engineering (Dept)
PCAR	5570	0917	8200	Emergency Feeding	Food	04/10/2019	2020	08	54.52	Health & Safety (Dept)
PCAR	5570	4019	9201	Community Safety	Varnish	04/10/2019	2020	08	31.06	Health & Safety (Dept)
PCAR	5571	4110	9400	Travelling Expenses	Flight to Scotland	01/10/2019	2020	08	59.94	Workshops Management (Dept)
PCAR	5573	1050	9405	Building Maintenance	Data logger	04/11/2019	2020	08	1,107.50	Property Dept
PCAR	5573	2017	9401	Canteen Equipment	Dishwasher	04/11/2019	2020	08	295.00	010 Colchester
PCAR	5573	2017	9401	Canteen Equipment	Party hats	04/11/2019	2020	08	61.62	132 Kelvedon Park
PCAR	5574	4019	9201	Community Safety	Catering	04/11/2019	2020	08	31.64	Community Safety
PCAR	5574	4019	9201	Community Safety	Catering	04/11/2019	2020	08	24.46	Community Safety
PCAR	5574	4019	9201	Community Safety	Catering	04/11/2019	2020	08	8.47	Community Safety
PCAR	5574	4019	9201	Community Safety	Remembrance day wreaths	04/11/2019	2020	08	96.00	Community Safety
PCAR	5575	4019	9201	Community Safety	Catering	04/11/2019	2020	08	29.65	Community Safety
PCAR	5575	4019	9201	Community Safety	Catering	04/11/2019	2020	08	38.25	Community Safety
PCAR	5575	4019	9201	Community Safety	Catering	04/11/2019	2020	08	28.98	Community Safety
PCAR	5575	4019	9201	Community Safety	Catering	04/11/2019	2020	08	33.36	Community Safety
PCAR	5575	4019	9201	Community Safety	Catering	04/11/2019	2020	08	37.71	Community Safety
PCAR	5575	4019	9201	Community Safety	Catering	04/11/2019	2020	08	28.16	Community Safety
PCAR	5575	4019	9201	Community Safety	Catering	04/11/2019	2020	08	52.21	Community Safety
PCAR	5575	4019	9201	Community Safety	Equipment	04/11/2019	2020	08	7.47	Community Safety
PCAR	5575	4019	9201	Community Safety	Catering	04/11/2019	2020	08	54.67	Community Safety
PCAR	5575	4019	9201	Community Safety	Catering	04/11/2019	2020	08	42.58	Community Safety
PCAR	5575	4019	9201	Community Safety	Catering	04/11/2019	2020	08	35.77	Community Safety
PCAR	5575	4019	9201	Community Safety	Catering	04/11/2019	2020	08	44.25	Community Safety
PCAR	5576	4019	9201	Community Safety	Catering	04/11/2019	2020	08	17.07	Community Safety
PCAR	5576	4019	9201	Community Safety	Catering	04/11/2019	2020	08	99.83	Community Safety
PCAR	5576	4019	9201	Community Safety	Catering	04/11/2019	2020	08	14.16	Community Safety
PCAR	5576	4019	9201	Community Safety	catering	04/11/2019	2020	08	19.60	Community Safety
PCAR	5576	4019	9201	Community Safety	catering	04/11/2019	2020	08	13.20	Community Safety
PCAR	5577	4111	9304	Subsistence Allowances	1 x evening meal	04/11/2019	2020	08	8.99	Operations (Dept)
PCAR	5577	4111	9304	Subsistence Allowances	3 x evening meal	04/11/2019	2020	08	45.53	Operations (Dept)
PCAR	5577	4111	9304	Subsistence Allowances	3 x evening meal	04/11/2019	2020	08	45.28	Operations (Dept)
PCAR	5577	4111	9304	Subsistence Allowances	2 x evening meal	04/11/2019	2020	08	27.13	Operations (Dept)
PCAR	5578	4019	9201	Community Safety	Lunch for 5 days for 5 staff	01/10/2019	2020	08	44.09	Community Safety
PCAR	5578	4019	9201	Community Safety	Breakfast for 3 staff	01/10/2019	2020	08	13.47	Community Safety
PCAR	5578	4019	9201	Community Safety	M6 Toll charge	01/10/2019	2020	08	4.00	Community Safety
PCAR	5578	4019	9201	Community Safety	Accomadation for 20 gold stude	01/10/2019	2020	08	1,141.67	Community Safety
PCAR	5578	4019	9201	Community Safety	Evening meals for 3 staff	01/10/2019	2020	08	23.56	Community Safety
PCAR	5580	4111	9304	Subsistence Allowances	Subsistance	01/10/2019	2020	08	26.50	Community Safety (Dept)
PCAR	5581	4111	9103	Subsistence Allowances	Accommodation	04/11/2019	2020	08	82.50	Service Leadership Team
PCAR	5582	0917	8200	Emergency Feeding	Emergency feeding (Fish & Chip	04/10/2019	2020	08	44.20	East Area Command
PCAR	5582	0917	8200	Emergency Feeding	Emergency Feeding (Sandwiches)	04/10/2019	2020	08	37.57	East Area Command
PCAR	5583	4111	9103	Subsistence Allowances	Lunch and drinks	04/11/2019	2020	08	16.58	Workshops Management (Dept)
PCAR	5584	1499	9405	Furniture and Fittings	Shower matting	04/11/2019	2020	08	439.68	Property Dept
PCAR	5585	4111	9103	Subsistence Allowances	Drink & refreshments	04/11/2019	2020	08	7.15	014 USAR
PCAR	5585	4111	9304	Subsistence Allowances	Accommodation, Breakfasts & eve	04/11/2019	2020	08	197.47	014 USAR
PCAR	5585	4111	9103	Subsistence Allowances	Lunches	04/11/2019	2020	08	150.00	014 USAR
PCAR	5585	4111	9103	Subsistence Allowances	Welfare Teabags coffee Milk et	04/11/2019	2020	08	21.60	014 USAR
PCAR	5585	4111	9304	Subsistence Allowances	2 X lunches	04/11/2019	2020	08	12.86	014 USAR
PCAR	5585	6899	9053	Miscellaneous Expenses	Joint aid (Kirby)	04/11/2019	2020	08	93.59	014 USAR

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PCAR	5586	4015	8200	Community Commanders Funds	Flowers	04/11/2019	2020	08	33.33	East Area Command
PCAR	5586	4015	8200	Community Commanders Funds	Flowers	04/11/2019	2020	08	-6.67	East Area Command
PCAR	5587	4110	9103	Travelling Expenses	car parking for comah exercise	04/11/2019	2020	08	3.30	East Area Command
PCAR	5587	4015	8200	Community Commanders Funds	flowers for SM in hospital	04/11/2019	2020	08	30.00	East Area Command
PCAR	5587	4110	9103	Travelling Expenses	USAR exercise	04/11/2019	2020	08	4.58	East Area Command
PCAR	5588	4111	9103	Subsistence Allowances	Accommodation	04/09/2019	2020	08	43.33	Operations (Dept)
PCAR	5588	4110	9103	Travelling Expenses	Toll Charge	04/09/2019	2020	08	6.70	Operations (Dept)
PCAR	5588	4110	9103	Travelling Expenses	Toll Charge	04/09/2019	2020	08	5.58	Operations (Dept)
PCAR	5589	4111	9304	Subsistence Allowances	Accommodation at Fire Service c	01/10/2019	2020	08	80.00	Operations (Dept)
PCAR	5590	2030	9301	Operational Equipment Support	PPE Boxes	04/11/2019	2020	08	104.34	Technical Services (Dept)
PCAR	5590	4001	9404	Stationery	Diaries and year planner	04/11/2019	2020	08	16.82	Technical Services (Dept)
PCAR	5591	4111	9103	Subsistence Allowances	Accommodation for 19th Novem	04/11/2019	2020	08	91.66	Purchasing & Supply (Dept)
PCAR	5591	0917	8200	Emergency Feeding	Digestive Biscuits	04/11/2019	2020	08	136.35	Purchasing & Supply (Dept)
PCAR	5591	6099	9100	Subscriptions - Corporate	Subscription Renewal to Occupa	04/11/2019	2020	08	179.00	Human Resources (Dept)
PCAR	5591	2087	9204	Water Services	Emergency Door Release Key x 2	04/11/2019	2020	08	8.00	Water Services (Dept)
PCAR	5591	2085	9103	Breathing Apparatus	Bespoke 7'6 Backcare Mattress	04/11/2019	2020	08	350.00	055 Orsett
PCAR	5591	2303	9404	Clothing & Footwear	Orthotic Insoles	04/11/2019	2020	08	16.66	052 Basildon
PCAR	5592	4111	9304	Subsistence Allowances	Hotel booking	04/11/2019	2020	08	-198.75	Training (Dept)
PCAR	5592	4111	9304	Subsistence Allowances	Hotel Accomodation	04/11/2019	2020	08	-28.50	Training (Dept)
PCAR	5593	4111	9103	Subsistence Allowances	Hotel booking	04/11/2019	2020	08	161.67	Purchasing & Supply (Dept)
PCAR	5593	4110	9103	Travelling Expenses	Taxi from Stanted airport to K	04/11/2019	2020	08	43.00	Purchasing & Supply (Dept)
PCAR	5593	4110	9103	Travelling Expenses	Taxi from KP to Stanted airpor	04/11/2019	2020	08	43.00	Purchasing & Supply (Dept)
PCAR	5593	4111	9103	Subsistence Allowances	Hotel booking	04/11/2019	2020	08	124.17	Finance (Dept)
PCAR	5593	0715	9304	In House Operational Training	Rope Rescue Glove	04/11/2019	2020	08	26.38	Training (Dept)
PCAR	5593	2032	9301	Operational Equip-Initial Purchase	Import Duty for Hose testing e	04/11/2019	2020	08	716.10	Technical Services (Dept)
PCAR	5593	4112	9304	Conferences & Seminars	FirePro conference tickets for	04/11/2019	2020	08	540.00	Training (Dept)
PCAR	5593	4110	9103	Travelling Expenses	Hotel booking	04/11/2019	2020	08	425.00	Operations
PCAR	5593	2303	9404	Clothing & Footwear	Magnum Strike Force boot	04/11/2019	2020	08	95.79	Purchasing & Supply
PCAR	5593	2087	9204	Water Services	Titan double ended valve key	04/11/2019	2020	08	83.90	Water Services (Dept)
PCAR	5593	4021	9201	Home Safety	Pipe & Stud detector	04/11/2019	2020	08	24.98	Community Safety
PCAR	5593	4111	9103	Subsistence Allowances	Hotel booking	04/11/2019	2020	08	197.50	Operations (Dept)
PCAR	5593	4111	9103	Subsistence Allowances	Hotel booking	04/11/2019	2020	08	115.83	Operations (Dept)
PCAR	5593	4111	9103	Subsistence Allowances	Hotel booking	04/11/2019	2020	08	115.83	Operations (Dept)
PCAR	5593	4111	9103	Subsistence Allowances	Hotel booking	04/11/2019	2020	08	115.83	Operations (Dept)
PCAR	5593	4111	9103	Subsistence Allowances	Hotel booking	04/11/2019	2020	08	115.83	Operations (Dept)
PCAR	5594	0715	9304	In House Operational Training	1 x pair of Metal handcuffs	04/11/2019	2020	08	1.66	Training (Dept)
PCAR	5594	0715	9304	In House Operational Training	1 x chef hat, 1 x chef apron &	04/11/2019	2020	08	6.64	Training (Dept)
PCAR	5594	0960	9504	Occupational Health	1 x Perimenopause handbook, 1	04/11/2019	2020	08	65.08	Human Resources
PCAR	5594	0960	9504	Occupational Health	Payment for Calorimetry eye te	04/11/2019	2020	08	435.37	Human Resources
PCAR	5594	4005	9505	IT Consumables	Replacement Full LED Backlight	04/11/2019	2020	08	50.32	ICT
PCAR	5594	0960	9504	Occupational Health	28 x FireFighters charity refi	04/11/2019	2020	08	150.72	Human Resources
PCAR	5594	4111	9103	Subsistence Allowances	1 x B&B Reservation for 1 x tr	04/11/2019	2020	08	115.00	Training (Dept)
PCAR	5594	4005	9505	IT Consumables	1 x EF-S1 ANTENNA ADHESIVE PAD	04/11/2019	2020	08	34.34	ICT
PCAR	5594	6899	9100	Miscellaneous Expenses	1 x Voucher for October people	04/11/2019	2020	08	300.00	Human Resources (Dept)
PCAR	5594	4005	9505	IT Consumables	2 x Jabra drive hands free blu	04/11/2019	2020	08	44.62	ICT
PCAR	5594	4111	9103	Subsistence Allowances	1 x B&B Reservation for 1 x IC	04/11/2019	2020	08	450.00	ICT (Dept)
PCAR	5594	4005	9505	IT Consumables	12 x UGREEN USB C - Apple ligh	04/11/2019	2020	08	90.75	ICT
PCAR	5595	0960	9504	Occupational Health	ISAR Vaccinations	04/11/2019	2020	08	132.00	17 Tyrells Way Great Baddow
PCAR	5595	0960	9504	Occupational Health	ISAR Vaccinations.	04/11/2019	2020	08	72.00	17 Tyrells Way Great Baddow
PCAR	5595	0960	9504	Occupational Health	ISAR Vaccinations	04/11/2019	2020	08	72.00	17 Tyrells Way Great Baddow
PCAR	5595	3320	9053	Purchase of Machinery & Plant	Various items	04/11/2019	2020	08	417.37	17 Tyrells Way Great Baddow

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PCAR	5595	4111	9103	Subsistence Allowances	Luches Tea/Coffee x 2	04/11/2019	2020	08	10.98	17 Tyrells Way Great Baddow
PCAR	5595	3320	9053	Purchase of Machinery & Plant	Circular saw & battery	04/11/2019	2020	08	200.00	17 Tyrells Way Great Baddow
PCAR	5595	3320	9053	Purchase of Machinery & Plant	Pasloe Nail Gun, batteries & n	04/11/2019	2020	08	667.92	17 Tyrells Way Great Baddow
PCAR	5596	4110	9103	Travelling Expenses	2 x Return flights to Belfast	04/11/2019	2020	08	208.96	Operations (Dept)
PCAR	5596	4110	9103	Travelling Expenses	Airport parking overnight	04/11/2019	2020	08	63.00	Operations (Dept)
PCAR	5596	4111	9103	Subsistence Allowances	Accomodation at reduced cost f	04/11/2019	2020	08	125.00	Operations (Dept)
PCAR	5596	4111	9103	Subsistence Allowances	2 x evening meals	04/11/2019	2020	08	32.20	Operations (Dept)
PCAR	5597	4001	9404	Stationery	Sample Water in a Box	01/10/2019	2020	08	7.58	Purchasing & Supply (Dept)
PCAR	5597	4110	9404	Travelling Expenses	Train Ticket	01/10/2019	2020	08	11.90	Purchasing & Supply (Dept)
PCAR	5598	2040	9505	IT Maintenance and Contracts	ITUNES	01/10/2019	2020	08	9.98	ICT Consumables Software
PCAR	5598	2040	9505	IT Maintenance and Contracts	ITUNES	01/10/2019	2020	08	4.99	ICT Consumables Software
PCAR	5598	2040	9505	IT Maintenance and Contracts	teamviewer	01/10/2019	2020	08	1,961.94	ICT Consumables Software
PCAR	5598	2040	9505	IT Maintenance and Contracts	ITUNES	01/10/2019	2020	08	9.98	ICT Consumables Software
PCAR	5599	4110	9103	Travelling Expenses	Car Park	04/11/2019	2020	08	8.33	Workplace Safety (Dept)
PCAR	5599	4110	9103	Travelling Expenses	Car Park	04/11/2019	2020	08	8.33	Workplace Safety (Dept)
PCAR	5599	4111	9103	Subsistence Allowances	Lunch	04/11/2019	2020	08	9.23	Workplace Safety (Dept)
PCAR	5599	4110	9103	Travelling Expenses	Car Park	04/11/2019	2020	08	8.33	Workplace Safety (Dept)
PCAR	5599	4111	9103	Subsistence Allowances	Lunch for two persons	04/11/2019	2020	08	13.37	Workplace Safety (Dept)
PCAR	5599	4110	9103	Travelling Expenses	Car Park	04/11/2019	2020	08	4.10	Workplace Safety (Dept)
PCAR	5600	0702	9304	External Training - L&D Panel	LGV Theory Test	04/11/2019	2020	08	37.00	Training
PCAR	5600	0715	9304	In House Operational Training	Portable toilet	04/11/2019	2020	08	195.00	Training
PCAR	5600	0702	9304	External Training - L&D Panel	LGV Theory Test	04/11/2019	2020	08	37.00	Training
PCAR	5600	0702	9304	External Training - L&D Panel	ADI licence renewal	04/11/2019	2020	08	300.00	Training
PCAR	5602	4111	9103	Subsistence Allowances	Accomodation	04/11/2019	2020	08	195.00	Workshops Management (Dept)
PCAR	5602	4111	9103	Subsistence Allowances	Drink & Snack	04/11/2019	2020	08	13.75	Workshops Management (Dept)
PCAR	5602	4111	9103	Subsistence Allowances	Accomodation	04/11/2019	2020	08	58.33	Workshops Management (Dept)
PCAR	5602	4110	9103	Travelling Expenses	Parking	04/11/2019	2020	08	42.50	Workshops Management (Dept)
PCAR	5602	4110	9103	Travelling Expenses	Travel to London	04/11/2019	2020	08	40.50	Workshops Management (Dept)
PCAR	5602	4110	9103	Travelling Expenses	Travel back from London	04/11/2019	2020	08	8.20	Workshops Management (Dept)
PCAR	5603	4110	9103	Travelling Expenses	Rail ticket	04/11/2019	2020	08	48.70	Corporate Risk & Business Continuity (Dept)
PCAR	5603	4110	9103	Travelling Expenses	Rail ticket	04/11/2019	2020	08	18.65	Corporate Risk & Business Continuity (Dept)
PCAR	5603	4111	9103	Subsistence Allowances	Hotel booking	04/11/2019	2020	08	69.17	Corporate Risk & Business Continuity (Dept)
PCAR	5603	4111	9103	Subsistence Allowances	Hotel booking cancellation	04/11/2019	2020	08	-69.17	Corporate Risk & Business Continuity (Dept)
PCAR	5603	4111	9103	Subsistence Allowances	Hotel booking	04/11/2019	2020	08	69.17	Corporate Risk & Business Continuity (Dept)
PCAR	5603	4110	9103	Travelling Expenses	Rail ticket	04/11/2019	2020	08	38.90	Corporate Risk & Business Continuity (Dept)
PCAR	5604	4019	9201	Community Safety	Attendance at Event	04/11/2019	2020	08	108.00	Community Safety (Dept)
PCAR	5604	4019	9201	Community Safety	Full conference attendance and	04/11/2019	2020	08	350.00	Community Safety (Dept)
PCAR	5605	4110	9103	Travelling Expenses	Travel- train Huntingdon/ Lond	04/11/2019	2020	08	37.20	Service Leadership Team
PCAR	5605	4110	9103	Travelling Expenses	Travel- train Huntingdon/ Lond	04/11/2019	2020	08	49.10	Service Leadership Team
PCAR	5606	0960	9504	Occupational Health	ISAR Vaccinations	04/11/2019	2020	08	34.00	014 USAR
PCAR	5606	0960	9504	Occupational Health	ISAR Vaccinations	04/11/2019	2020	08	218.00	014 USAR
PCAR	5606	4111	9103	Subsistence Allowances	Refreshments	04/11/2019	2020	08	23.90	014 USAR
PCAR	5607	4111	9304	Subsistence Allowances	Disposable cups and refreshmen	04/11/2019	2020	08	28.76	Community Safety (Dept)
PCAR	5608	0960	9053	Occupational Health	Cholera & Tic Borne Encephalit	04/11/2019	2020	08	160.00	014 USAR
PCAR	5608	2030	9053	Operational Equipment Support	Gas Struts, door latch and mag	04/11/2019	2020	08	35.07	014 USAR
PCAR	5608	2030	9053	Operational Equipment Support	Roof felt and external door ha	04/11/2019	2020	08	20.83	014 USAR
PCAR	5610	4019	9201	Community Safety	Tracker running costs	04/11/2019	2020	08	108.33	Community Safety (Dept)
PCAR	5613	4110	9103	Travelling Expenses	Train tickets Witham to Hook	04/11/2019	2020	08	74.70	Service Leadership Team
PCAR	5613	4111	9103	Subsistence Allowances	Hotel accommodation	04/11/2019	2020	08	89.17	Service Leadership Team
PCAR	5613	4111	9103	Subsistence Allowances	Hotel accommodation	04/11/2019	2020	08	89.17	Service Leadership Team
PCAR	5613	4110	9103	Travelling Expenses	Train ticket- Exeter to Witham	04/11/2019	2020	08	46.50	Service Leadership Team

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PCAR	5613	4110	9103	Travelling Expenses	Flight to Exeter	04/11/2019	2020	08	57.28	Service Leadership Team
PCAR	5613	4110	9103	Travelling Expenses	Train tickets- Witham to Birmi	04/11/2019	2020	08	20.20	Service Leadership Team
PCAR	5613	4110	9103	Travelling Expenses	Taxi from airport to hotel	04/11/2019	2020	08	16.00	Service Leadership Team
PCAR	5613	4110	9103	Travelling Expenses	Train tickets- Witham to Birmi	04/11/2019	2020	08	185.90	Service Leadership Team
PCAR	5614	4110	9103	Travelling Expenses	Train ticket	04/11/2019	2020	08	61.30	Performance Management & Improvement (Dept)
PCAR	5614	4110	9103	Travelling Expenses	Train station car park	04/11/2019	2020	08	8.33	Performance Management & Improvement (Dept)
PCAR	5615	4110	9103	Travelling Expenses	ACCOMODATION x 1 NIGHT	04/11/2019	2020	08	105.73	Control (Dept)
PCAR	5616	4111	9103	Subsistence Allowances	HOTEL ACCOMODATION	04/11/2019	2020	08	88.11	Control (Dept)
PCAR	5616	4110	9103	Travelling Expenses	TRAIN TICKET	04/11/2019	2020	08	119.50	Control (Dept)
PCAR	5616	4110	9103	Travelling Expenses	TRAIN TICKET	04/11/2019	2020	08	67.15	Control (Dept)
PCAR	5616	4110	9103	Travelling Expenses	CAR PARKING	04/11/2019	2020	08	7.25	Control (Dept)
PCAR	5616	4110	9103	Travelling Expenses	TRAIN TICKET	04/11/2019	2020	08	44.90	Control (Dept)
PCAR	5616	4110	9103	Travelling Expenses	TRAIN TICKET REFUND	04/11/2019	2020	08	-55.90	Control (Dept)
PCAR	5616	4110	9103	Travelling Expenses	CAR PARKING	04/11/2019	2020	08	7.20	Control (Dept)
PCAR	5617	4019	9201	Community Safety	Alkaline Batteries	04/11/2019	2020	08	5.00	Community Safety (Dept)
PCAR	5617	4019	9201	Community Safety	2020 year planner, calendars a	04/11/2019	2020	08	19.97	Community Safety (Dept)
PCAR	5618	2040	9505	IT Maintenance and Contracts	TV Licence	04/11/2019	2020	08	154.50	ICT (Dept)
PCAR	5618	2040	9505	IT Maintenance and Contracts	SSL Certificate	04/11/2019	2020	08	35.44	ICT (Dept)
PCAR	5618	4005	9300	IT Consumables	Surface Go Cases	04/11/2019	2020	08	86.64	ICT (Dept)
PCAR	5618	4005	9300	IT Consumables	Surface Go With Cases	04/11/2019	2020	08	924.11	ICT (Dept)
PCAR	5618	4005	9505	IT Consumables	USB Flash Drive	04/11/2019	2020	08	6.57	ICT (Dept)
PCAR	5618	2040	9505	IT Maintenance and Contracts	Software licence renewal Manag	04/11/2019	2020	08	927.00	ICT (Dept)
PCAR	5618	2040	9505	IT Maintenance and Contracts	SSL Certificate	04/11/2019	2020	08	25.26	ICT (Dept)
PCAR	5618	2040	9505	IT Maintenance and Contracts	SSL Certificate	04/11/2019	2020	08	67.33	ICT (Dept)
PCAR	5618	2040	9505	IT Maintenance and Contracts	SSL Certificate	04/11/2019	2020	08	12.63	ICT (Dept)
PCAR	5619	4110	9103	Travelling Expenses	Parking	04/11/2019	2020	08	2.50	Service Leadership Team
PCAR	5620	4112	9304	Conferences & Seminars	Conference package	04/11/2019	2020	08	350.00	Service Leadership Team