

**Essex County Fire Rescue Service  
Purchase Card Data March 2020**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5741	4110	9103	Travelling Expenses	Train travel to Amaz0on Web Se	03/03/2020	2020	12	108.00	Performance Management & Improvement (Dept)
PCAR	5741	4110	9103	Travelling Expenses	Train Station parking	03/03/2020	2020	12	9.17	Performance Management & Improvement (Dept)
PCAR	5742	4112	9304	Conferences & Seminars	Chartered Institute of Procure	03/03/2020	2020	12	206.00	Training
PCAR	5742	0962	9504	Employee Subscriptions	Training course	03/03/2020	2020	12	154.00	Purchasing & Supply (Dept)
PCAR	5743	4112	9304	Conferences & Seminars	Refund of attendance fee at Ef	03/03/2020	2020	12	-100.00	Service Leadership Team
PCAR	5743	4112	9304	Conferences & Seminars	Ticket purchased for seminar	03/03/2020	2020	12	30.00	Service Leadership Team
PCAR	5744	3404	9420	Vehicle Spares	ALUMINIUM BOX SECTIONS & SQUAR	03/03/2020	2020	12	305.72	Workshops Management (Dept)
PCAR	5744	4111	9304	Subsistence Allowances	HOTEL BOOKING	03/03/2020	2020	12	248.30	Workshops Management (Dept)
PCAR	5745	4019	9201	Community Safety	Tracker running costs	03/03/2020	2020	12	29.19	Community Safety
PCAR	5745	4019	9201	Community Safety	New Leaders and expedition gui	03/03/2020	2020	12	23.99	Community Safety
PCAR	5746	4019	9201	Community Safety	Perspex acrylic sheets	03/03/2020	2020	12	308.34	Community Safety (Dept)
PCAR	5747	0960	9504	Occupational Health	Surgical Procedure	03/03/2020	2020	12	6,357.00	Human Resources
PCAR	5748	4110	9103	Travelling Expenses	Return train ticket.	03/03/2020	2020	12	27.70	Service Leadership Team
PCAR	5748	4110	9103	Travelling Expenses	Parking at Rail Station.	03/03/2020	2020	12	11.20	Service Leadership Team
PCAR	5748	4111	9103	Subsistence Allowances	Hotel accommodation.	03/03/2020	2020	12	222.50	Service Leadership Team
PCAR	5748	4110	9103	Travelling Expenses	Hotel Parking	03/03/2020	2020	12	15.00	Service Leadership Team
PCAR	5749	4110	9103	Travelling Expenses	Train ticket	03/03/2020	2020	12	38.20	Service Leadership Team
PCAR	5749	4111	9103	Subsistence Allowances	Evening meal	03/03/2020	2020	12	20.00	Service Leadership Team
PCAR	5749	4110	9103	Travelling Expenses	Overnight car parking	03/03/2020	2020	12	12.00	Service Leadership Team
PCAR	5749	4110	9103	Travelling Expenses	Car parking	03/03/2020	2020	12	1.00	Service Leadership Team
PCAR	5749	4005	9505	IT Consumables	Mobile phone cover	03/03/2020	2020	12	8.00	Service Leadership Team
PCAR	5750	2032	9301	Operational Equip-Initial Purchase	Velcro attachments	03/03/2020	2020	12	36.96	Technical Services (Dept)
PCAR	5751	4019	9201	Community Safety	Storage Box Lids	03/03/2020	2020	12	11.25	Community Safety
PCAR	5752	4110	9103	Travelling Expenses	Train fare	03/03/2020	2020	12	24.90	Service Leadership Team
PCAR	5753	4111	9304	Subsistence Allowances	HOTEL BOOKING	03/03/2020	2020	12	313.30	Workshops Management (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	231.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-231.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-231.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	326.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	567.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	520.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	430.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	347.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-347.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-326.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-567.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-520.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-430.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-347.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-520.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-567.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-326.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-430.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	388.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	388.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	347.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-388.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	320.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	74.04	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-347.00	Purchasing & Supply (Dept)

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PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-388.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-388.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	338.95	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	339.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	378.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	378.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	347.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	319.99	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-378.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-347.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-378.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-319.99	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-226.00	Purchasing & Supply (Dept)
PCAR	5754	4111	9103	Subsistence Allowances	Refund of Accomodation	03/03/2020	2020	12	-229.17	Purchasing & Supply (Dept)
PCAR	5754	4001	9404	Stationery	Safewrap Shredder Bags 250 L t	03/03/2020	2020	12	53.24	Purchasing & Supply (Dept)
PCAR	5754	4001	9404	Stationery	430 x 460 mm Polypost Polythen	03/03/2020	2020	12	27.88	Purchasing & Supply (Dept)
PCAR	5754	0715	9304	In House Operational Training	Dust Bags	03/03/2020	2020	12	142.00	Purchasing & Supply (Dept)
PCAR	5754	4019	9201	Community Safety	Chairs and Trolleys for Museum	03/03/2020	2020	12	996.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	430.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	347.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	388.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	194.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	226.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	347.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	231.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-347.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-231.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-430.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-347.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-194.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-231.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-347.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-226.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-194.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-388.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-347.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	-430.00	Purchasing & Supply (Dept)
PCAR	5754	0917	8200	Emergency Feeding	Digestive Biscuits	03/03/2020	2020	12	136.35	Purchasing & Supply (Dept)
PCAR	5754	2030	9053	Operational Equipment Support	RS011M SAR Rope Rescue Gloves	03/03/2020	2020	12	26.38	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	347.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	567.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	520.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	430.00	Purchasing & Supply (Dept)
PCAR	5754	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/03/2020	2020	12	326.00	Purchasing & Supply (Dept)
PCAR	5754	4111	9103	Subsistence Allowances	Accomodation for 1st March	03/03/2020	2020	12	58.75	Purchasing & Supply (Dept)
PCAR	5755	4111	9304	Subsistence Allowances	Refreshments for Jorny to trai	03/03/2020	2020	12	21.86	014 USAR
PCAR	5755	4111	9304	Subsistence Allowances	Dinner for first Night not pro	03/03/2020	2020	12	28.40	014 USAR
PCAR	5755	4111	9304	Subsistence Allowances	Refreshments for Jorny back fr	03/03/2020	2020	12	12.37	014 USAR
PCAR	5755	4111	9304	Subsistence Allowances	Refreshments for Jorny to trai	03/03/2020	2020	12	13.08	014 USAR
PCAR	5755	4111	9304	Subsistence Allowances	Dinner for Friday evening for	03/03/2020	2020	12	111.00	014 USAR

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Purchase Card Data March 2020**

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PCAR	5756	4112	9304	Conferences & Seminars	conference booking	03/03/2020	2020	12	395.00	Service Leadership Team
PCAR	5756	4112	9304	Conferences & Seminars	Conference Booking	03/03/2020	2020	12	395.00	Service Leadership Team
PCAR	5756	4111	9103	Subsistence Allowances	hotel booking for conference	03/03/2020	2020	12	190.00	Service Leadership Team
PCAR	5757	4111	9103	Subsistence Allowances	Accomodation	03/03/2020	2020	12	114.16	Health & Safety (Dept)
PCAR	5757	6099	9303	Subscriptions - Corporate	IOSH Mebership Renewal	03/03/2020	2020	12	130.00	Health & Safety (Dept)
PCAR	5757	6099	9303	Subscriptions - Corporate	IOSH Mebership Renewal	03/03/2020	2020	12	148.00	Health & Safety (Dept)
PCAR	5758	4111	9103	Subsistence Allowances	Charge	03/03/2020	2020	12	1.50	East Area Command
PCAR	5758	4111	9103	Subsistence Allowances	Breakfast	03/03/2020	2020	12	19.37	East Area Command
PCAR	5758	4111	9103	Subsistence Allowances	REFUND	03/03/2020	2020	12	-10.31	East Area Command
PCAR	5758	4110	9103	Travelling Expenses	Car Parking	03/03/2020	2020	12	13.33	East Area Command
PCAR	5758	4110	9103	Travelling Expenses	Car Parking	03/03/2020	2020	12	1.20	East Area Command
PCAR	5759	4110	9103	Travelling Expenses	Car Parking	03/03/2020	2020	12	9.17	Workplace Safety (Dept)
PCAR	5759	4110	9103	Travelling Expenses	Rail travel - London	03/03/2020	2020	12	62.80	Workplace Safety (Dept)
PCAR	5759	2902	9202	Legal Expenses	Legal Search	03/03/2020	2020	12	6.00	Workplace Safety (Dept)
PCAR	5759	2902	9202	Legal Expenses	Legal Search	03/03/2020	2020	12	6.00	Workplace Safety (Dept)
PCAR	5759	4111	9103	Subsistence Allowances	Over night accomadation for Br	03/03/2020	2020	12	71.25	Workplace Safety (Dept)
PCAR	5759	4111	9103	Subsistence Allowances	Lunch 2 persons	03/03/2020	2020	12	13.40	Workplace Safety (Dept)
PCAR	5759	4110	9103	Travelling Expenses	M6 Toll Road	03/03/2020	2020	12	5.58	Workplace Safety (Dept)
PCAR	5759	4111	9103	Subsistence Allowances	Lunch	03/03/2020	2020	12	6.52	Workplace Safety (Dept)
PCAR	5759	4111	9103	Subsistence Allowances	Evening meal 2 persons	03/03/2020	2020	12	31.00	Workplace Safety (Dept)
PCAR	5760	4111	9103	Subsistence Allowances	Cancellation of Hotel room	03/03/2020	2020	12	-97.92	Human Resources (Dept)
PCAR	5760	2030	9301	Operational Equipment Support	Croc style shoes	03/03/2020	2020	12	43.49	035 Rayleigh Weir
PCAR	5760	4111	9103	Subsistence Allowances	Hotel booking	03/03/2020	2020	12	72.88	ICT (Dept)
PCAR	5760	4111	9103	Subsistence Allowances	Hotel booking	03/03/2020	2020	12	213.32	Training (Dept)
PCAR	5760	4019	9201	Community Safety	Book of objects entry form	03/03/2020	2020	12	302.80	Community Safety
PCAR	5761	4110	9103	Travelling Expenses	AIRPORT PARKING	03/03/2020	2020	12	50.00	Control (Dept)
PCAR	5761	4111	9103	Subsistence Allowances	BREAKFAST x 3	03/03/2020	2020	12	32.70	Control (Dept)
PCAR	5761	4110	9103	Travelling Expenses	TRAIN TICKET	03/03/2020	2020	12	10.39	Control (Dept)
PCAR	5761	4111	9103	Subsistence Allowances	ACCOMODATION x 1 NIGHT	03/03/2020	2020	12	81.24	Control (Dept)
PCAR	5762	2017	9401	Canteen Equipment	Kettle	03/03/2020	2020	12	6.66	132 Kelvedon Park
PCAR	5762	2017	9401	Canteen Equipment	Toaster	03/03/2020	2020	12	33.32	034 Chelmsford
PCAR	5762	1050	9405	Building Maintenance	Abestos Stickers	03/03/2020	2020	12	33.33	Property Dept
PCAR	5763	4008	9104	Media Expenses	Flowers	03/03/2020	2020	12	28.49	Communications & Media (Dept)
PCAR	5763	4112	9304	Conferences & Seminars	Conference tickets	03/03/2020	2020	12	240.00	Training
PCAR	5763	4008	9504	Media Expenses	Facebook advertising	03/03/2020	2020	12	127.48	Human Resources
PCAR	5766	6899	9053	Miscellaneous Expenses	Dog Food	03/03/2020	2020	12	127.61	014 USAR
PCAR	5766	6899	9053	Miscellaneous Expenses	Veterinary Services	03/03/2020	2020	12	93.52	014 USAR
PCAR	5766	6899	9053	Miscellaneous Expenses	Power 12volt Lead	03/03/2020	2020	12	27.20	014 USAR
PCAR	5766	6899	9053	Miscellaneous Expenses	European Headlight deflectors	03/03/2020	2020	12	10.23	014 USAR
PCAR	5766	6899	9053	Miscellaneous Expenses	Pet grooming	03/03/2020	2020	12	35.00	014 USAR
PCAR	5767	4111	9103	Subsistence Allowances	REFUND of 1 x B&B Reservation	03/03/2020	2020	12	-75.21	Human Resources (Dept)
PCAR	5767	4111	9103	Subsistence Allowances	REFUND of 1 x B&B Reservation	03/03/2020	2020	12	-75.21	Training (Dept)
PCAR	5767	4111	9103	Subsistence Allowances	REFUND of 1 x Hotel reservatio	03/03/2020	2020	12	-124.20	Purchasing & Supply (Dept)
PCAR	5767	4111	9103	Subsistence Allowances	REFUND of 1 x B&B Reservation	03/03/2020	2020	12	-104.58	Human Resources (Dept)
PCAR	5767	4005	9300	IT Consumables	Urban Armor Gear UAG Microsoft	03/03/2020	2020	12	71.84	Innovation and Change
PCAR	5767	4005	9505	IT Consumables	30 x Techgear Galaxy A40 tough	03/03/2020	2020	12	128.19	ICT
PCAR	5767	4111	9103	Subsistence Allowances	1 x Hotel reservation at Premi	03/03/2020	2020	12	88.99	Training (Dept)
PCAR	5767	2012	9404	Office/Admin Equipment (incl copier)	1 x Pack of Rexel UN12/15 ink	03/03/2020	2020	12	14.89	Purchasing & Supply (Dept)
PCAR	5767	0715	9304	In House Operational Training	3 x Pack of Staedtler 301 WP6	03/03/2020	2020	12	24.00	Training (Dept)
PCAR	5767	4005	9505	IT Consumables	15 x pack of 2 Techgear Samsun	03/03/2020	2020	12	49.35	ICT

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PCAR	5767	2032	9301	Operational Equip-Initial Purchase	Aquapac Aquasac Waterproof Pho	03/03/2020	2020	12	9.17	Training (Dept)
PCAR	5767	2032	9301	Operational Equip-Initial Purchase	Aquapac Aquasac Waterproof Pho	03/03/2020	2020	12	9.17	Training (Dept)
PCAR	5767	2030	9304	Operational Equipment Support	2 x Galvanised Metal Garden Bi	03/03/2020	2020	12	33.32	Training (Dept)
PCAR	5768	4110	8200	Travelling Expenses	hospital parking	03/03/2020	2020	12	2.58	East Area Command
PCAR	5769	4111	9103	Subsistence Allowances	Hotel accommodation	03/03/2020	2020	12	190.00	Service Leadership Team
PCAR	5769	4111	9103	Subsistence Allowances	Hotel accommodation	03/03/2020	2020	12	190.00	Service Leadership Team
PCAR	5769	4130	9103	Hospitality & Entertaining	Room hire charge and refreshme	03/03/2020	2020	12	168.75	Service Leadership Team
PCAR	5769	4111	9103	Subsistence Allowances	Hotel accommodation	03/03/2020	2020	12	109.00	Service Leadership Team
PCAR	5770	2040	9505	IT Maintenance and Contracts	Software Renewal	03/03/2020	2020	12	403.20	ICT - IT Dept Software Maint
PCAR	5770	2040	9505	IT Maintenance and Contracts	TV Licence	03/03/2020	2020	12	154.50	ICT (Dept)
PCAR	5770	4005	9505	IT Consumables	Mice and covers	03/03/2020	2020	12	166.64	ICT - Consumables Hardware
PCAR	5770	2040	9505	IT Maintenance and Contracts	Software Licence Cozyroc	03/03/2020	2020	12	644.43	ICT (Dept)
PCAR	5770	4005	9505	IT Consumables	Laptop bag	03/03/2020	2020	12	9.59	ICT (Dept)
PCAR	5770	4005	9505	IT Consumables	8 laptop bags	03/03/2020	2020	12	76.72	ICT (Dept)
PCAR	5770	4005	9505	IT Consumables	Laptop bag	03/03/2020	2020	12	13.16	ICT (Dept)
PCAR	5770	4005	9505	IT Consumables	Mice	03/03/2020	2020	12	65.64	ICT (Dept)
PCAR	5770	4005	9505	IT Consumables	Laptop bag	03/03/2020	2020	12	23.97	ICT (Dept)
PCAR	5770	4005	9505	IT Consumables	Laptop Bag	03/03/2020	2020	12	19.99	ICT (Dept)
PCAR	5770	4005	9505	IT Consumables	Laptop Docking statio	03/03/2020	2020	12	85.83	ICT (Dept)
PCAR	5770	4005	9505	IT Consumables	Prime Subscription	03/03/2020	2020	12	7.99	ICT (Dept)
PCAR	5770	4005	9505	IT Consumables	Iphone 11 cases	03/03/2020	2020	12	54.09	ICT (Dept)
PCAR	5770	4005	9300	IT Consumables	Samsung Tablet	03/03/2020	2020	12	124.17	Innovation and Change
PCAR	5770	4005	9505	IT Consumables	USB C to HDMI cable	03/03/2020	2020	12	14.07	ICT (Dept)
PCAR	5770	4005	9505	IT Consumables	Hub Adapter	03/03/2020	2020	12	9.99	ICT (Dept)
PCAR	5771	4111	9103	Subsistence Allowances	Accommodation	03/03/2020	2020	12	61.00	East Area Command
PCAR	5771	4111	9103	Subsistence Allowances	Accommodation	03/03/2020	2020	12	-61.00	East Area Command
PCAR	5772	4019	9201	Community Safety	Catering	03/03/2020	2020	12	57.70	Community Safety
PCAR	5772	4019	9201	Community Safety	Catering	03/03/2020	2020	12	60.57	Community Safety
PCAR	5790	4110	9304	Travelling Expenses	Train ticket to London	03/03/2020	2020	12	69.80	Operations (Dept)
PCAR	5790	4111	9304	Subsistence Allowances	Sandwich	03/03/2020	2020	12	4.47	Operations (Dept)
PCAR	5798	2017	9304	Canteen Equipment	Water bottles	03/03/2020	2020	12	20.87	014 USAR
PCAR	5798	2030	9304	Operational Equipment Support	USAR pocket guides	03/03/2020	2020	12	199.50	014 USAR
PCAR	5798	0960	9504	Occupational Health	Innoculations	03/03/2020	2020	12	138.00	014 USAR
PCAR	5798	2017	9103	Canteen Equipment	Camping stoves	03/03/2020	2020	12	85.37	014 USAR
PCAR	5805	0715	9304	In House Operational Training	UNKNOWN	03/03/2020	2020	12	196.00	Training (Dept)
PCAR	5805	0702	9304	External Training - L&D Panel	LGV Practical Test-DVLA	03/03/2020	2020	12	-115.00	Training (Dept)
PCAR	5805	4110	9304	Travelling Expenses	Airport Car parking	03/03/2020	2020	12	101.83	Training (Dept)
PCAR	5805	4110	9304	Travelling Expenses	Airport Car parking	03/03/2020	2020	12	102.08	Training (Dept)
PCAR	5808	4019	9201	Community Safety	Catering	03/03/2020	2020	12	82.42	Community Safety
PCAR	5808	4019	9201	Community Safety	Catering	03/03/2020	2020	12	56.19	Community Safety
PCAR	5808	4019	9201	Community Safety	Catering	03/03/2020	2020	12	24.21	Community Safety
PCAR	5808	4019	9201	Community Safety	Catering	03/03/2020	2020	12	22.55	Community Safety
PCAR	5808	4019	9201	Community Safety	Catering	03/03/2020	2020	12	20.41	Community Safety
PCAR	5811	4111	9103	Subsistence Allowances	2x accomodation	03/03/2020	2020	12	73.33	Workplace Safety (Dept)