

NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	TRANSACTION DATE	PERIOD	YEARCODE	VALUE	ECFRS Ref	DOCUMENT TYPE	L3ACCOUNT	Department
4111	Subsistence Allowances	ORIENTAL HOUSE - FOOD STRIKE	04/08/2014	05	2015	97.42	2655	PCAR	000000000910	Operations
4110	Travelling Expenses	GREATER ANGLIA-RAIL LONDON MTG	04/08/2014	05	2015	60.40	2656	PCAR	000210000000	Emergency Planning (Dept)
0702	Training Course Fees	SERCO - COURSE BOOKING	04/08/2014	05	2015	822.00	2656	PCAR	000210000000	Emergency Planning (Dept)
0702	Training Course Fees	SERCO - REFUND COURSE BOOKING	04/08/2014	05	2015	-822.00	2656	PCAR	000210000000	Emergency Planning (Dept)
0702	Training Course Fees	SERCO - COURSE BOOKING	04/08/2014	05	2015	625.00	2656	PCAR	000210000000	Emergency Planning (Dept)
4110	Travelling Expenses	GREATER ANGLIA-RAIL LONDON MTG	04/08/2014	05	2015	30.90	2656	PCAR	000210000000	Emergency Planning (Dept)
4110	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	04/08/2014	05	2015	79.70	2657	PCAR	000210000000	Emergency Planning (Dept)
2030	Operational Equipment Support	FIRENETINTE- 2 YR SUBSCRIPTION	04/08/2014	05	2015	100.00	2657	PCAR	000210000000	Emergency Planning (Dept)
4110	Travelling Expenses	GREATER ANGLIA - RAIL LECTURE	04/08/2014	05	2015	235.60	2657	PCAR	000210000000	Emergency Planning (Dept)
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	04/08/2014	05	2015	168.01	2658	PCAR	000000000910	Operations
4111	Subsistence Allowances	CO-OP - FOOD FOR STRIKE	04/08/2014	05	2015	5.80	2658	PCAR	000000000910	Operations
4111	Subsistence Allowances	McDONALDS - FOOD FOR STRIKE	04/08/2014	05	2015	34.11	2658	PCAR	000000000910	Operations
4111	Subsistence Allowances	CO-OP - FOOD FOR STRIKE	04/08/2014	05	2015	23.79	2658	PCAR	000000000910	Operations
4111	Subsistence Allowances	DOMINOS - FOOD FOR STRIKE	04/08/2014	05	2015	58.63	2658	PCAR	000000000910	Operations
4110	Travelling Expenses	CHELMSFORD BC - PARKING MTG	04/08/2014	05	2015	2.42	2659	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	UNI OF ESSEX - PARKING MEETING	04/08/2014	05	2015	2.40	2659	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	APCOA HAL - PARKING CHINESE	04/08/2014	05	2015	8.33	2659	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	CHELMSFORD BC - PARKING MTG	04/08/2014	05	2015	6.67	2659	PCAR	000100000000	SMB (Location)
6822	Ceremonies	LOTTIE & JAKES - CAKE DEPOSIT	04/08/2014	05	2015	100.00	2660	PCAR	000104000000	Communications & Media (Dept)
6822	Ceremonies	SJ MARSHALL - MICROPHONE HIRE	04/08/2014	05	2015	150.00	2660	PCAR	000104000000	Communications & Media (Dept)
4008	Media Expenses	ARGOS - CAMERA BATTERY	04/08/2014	05	2015	40.18	2660	PCAR	000104000000	Communications & Media (Dept)
6822	Ceremonies	AMAZON - GOLD ENVELOPES	04/08/2014	05	2015	9.54	2660	PCAR	000104000000	Communications & Media (Dept)
4110	Travelling Expenses	HEATHROW AIRPORT - PARKING EU	04/08/2014	05	2015	51.50	2661	PCAR	000100000000	SMB (Location)
4111	Subsistence Allowances	GIRAFFE- BREAKFAST EU EXERCISE	04/08/2014	05	2015	12.05	2661	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	IBIS - PARKING LONDON MEETING	04/08/2014	05	2015	6.67	2661	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	GREATER ANGLIA - RAIL MTG	04/08/2014	05	2015	36.80	2661	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	NCP RINGO - PARKING MTG	04/08/2014	05	2015	5.60	2661	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	CHELMSFORD BC - PARKING MTG	04/08/2014	05	2015	2.90	2661	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	NCP - PARKING LONDON MEETING	04/08/2014	05	2015	4.67	2661	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	GREATER ANGLIA - RAIL MTG	04/08/2014	05	2015	73.60	2661	PCAR	000100000000	SMB (Location)
4015	Community Commanders Funds	TESCO-EVE MEAL VISIT RDS STN'S	04/08/2014	05	2015	4.21	2662	PCAR	000820000000	East Area Command
4015	Community Commanders Funds	SAINSBURYS - REFRESHMENTS MTG	04/08/2014	05	2015	8.95	2662	PCAR	000820000000	East Area Command
4110	Travelling Expenses	GREATER ANGLIA - RAIL EXERCISE	04/08/2014	05	2015	35.40	2663	PCAR	000210000000	Emergency Planning & Media (Dept)
4009	Operational Support Costs	BEST WESTERN - DRINKS MTG	04/08/2014	05	2015	18.21	2664	PCAR	000000000186	Emergency Planning & Civil Protection
4009	Operational Support Costs	BEST WESTERN - EVE MEALS MTG	04/08/2014	05	2015	12.50	2664	PCAR	000000000186	Emergency Planning & Civil Protection
4111	Subsistence Allowances	McCOLL'S - FOOD FOR STRIKE	04/08/2014	05	2015	16.36	2664	PCAR	000000000910	Operations
4111	Subsistence Allowances	McDONALDS - FOOD FOR STRIKE	04/08/2014	05	2015	24.45	2664	PCAR	000000000910	Operations
4111	Subsistence Allowances	GREAT WALL - FOOD FOR STRIKE	04/08/2014	05	2015	44.70	2664	PCAR	000000000910	Operations
4111	Subsistence Allowances	McCOLLS - FOOD FOR STRIKE	04/08/2014	05	2015	10.70	2664	PCAR	000000000910	Operations
4111	Subsistence Allowances	McDONALDS - FOOD FOR STRIKE	04/08/2014	05	2015	19.97	2664	PCAR	000000000910	Operations
4111	Subsistence Allowances	HOLIDAY INN - HOTEL ACCOM	04/08/2014	05	2015	92.50	2664	PCAR	000210000000	Emergency Planning (Dept)
4003	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	04/08/2014	05	2015	100.00	2665	PCAR	000820000000	East Area Command
4003	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	04/08/2014	05	2015	100.00	2665	PCAR	000820000000	East Area Command
4003	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	04/08/2014	05	2015	100.00	2665	PCAR	000820000000	East Area Command
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	04/08/2014	05	2015	44.35	2666	PCAR	000000000910	Operations
4111	Subsistence Allowances	CHUTNEY - FOOD FOR STRIKE	04/08/2014	05	2015	70.00	2666	PCAR	000000000910	Operations
4111	Subsistence Allowances	KFC - FOOD RETURNING TO FSC	04/08/2014	05	2015	5.39	2666	PCAR	000103000000	Operations (Dept)
4111	Subsistence Allowances	DORRINGTONS - STRIKE FOOD	04/08/2014	05	2015	17.15	2666	PCAR	000000000910	Operations
4110	Travelling Expenses	GREATER ANGLIA - RAIL MTG	04/08/2014	05	2015	38.40	2666	PCAR	000103000000	Operations (Dept)
4110	Travelling Expenses	EMPARK - PARKING MEETING	04/08/2014	05	2015	30.00	2666	PCAR	000103000000	Operations (Dept)
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	04/08/2014	05	2015	14.17	2667	PCAR	000000000910	Operations
4111	Subsistence Allowances	MANDARIN - FOOD FOR STRIKE	04/08/2014	05	2015	48.70	2667	PCAR	000000000910	Operations
4111	Subsistence Allowances	PIESEA CHIPPY- FOOD FOR STRIKE	04/08/2014	05	2015	20.75	2667	PCAR	000000000910	Operations
4111	Subsistence Allowances	ONE STOP - FOOD FOR STRIKE	04/08/2014	05	2015	7.82	2667	PCAR	000000000910	Operations
4111	Subsistence Allowances	SWAN INN- ACCOM CBRN & DIM MTG	04/08/2014	05	2015	70.00	2668	PCAR	000000000761	Operations
4019	Community Safety	AMAZON - DRINKING STRAWS	04/08/2014	05	2015	15.40	2669	PCAR	000000000003	Community Safety
4019	Community Safety	AMAZON - PAPER BAGS	04/08/2014	05	2015	5.60	2669	PCAR	000000000003	Community Safety
4019	Community Safety	AMAZON - PLASTIC SCOOPS	04/08/2014	05	2015	8.75	2669	PCAR	000000000003	Community Safety
4019	Community Safety	AMAZON - PAPER NAPKINS	04/08/2014	05	2015	10.50	2669	PCAR	000000000003	Community Safety
4019	Community Safety	ALTON ENGRAVING - ENGRAVING	04/08/2014	05	2015	70.83	2669	PCAR	000000000003	Community Safety
4019	Community Safety	AMAZON - ITEM TO BE REFUNDED	04/08/2014	05	2015	6.00	2669	PCAR	000000000003	Community Safety
6899	Miscellaneous Expenses	COLCHESTER CASTLE-MUSEUN VISIT	04/08/2014	05	2015	124.00	2670	PCAR	000304000000	Training (Dept)
4111	Subsistence Allowances	PING PONG - MEAS CHINA VISIT	04/08/2014	05	2015	253.82	2670	PCAR	000304000000	Training (Dept)
4019	Community Safety	B & Q - CABINET, FITTINGS	04/08/2014	05	2015	37.85	2671	PCAR	000000000001	Community Safety
4019	Community Safety	IKEA - DUSTERS FOR CLEANING	04/08/2014	05	2015	10.00	2671	PCAR	000000000001	Community Safety
4110	Travelling Expenses	CONGESTION CHARGE - USAGE FEE	04/08/2014	05	2015	18.00	2672	PCAR	000100000000	SMB (Location)
4015	Community Commanders Funds	LEE VALLEY - TEAM BUILDING	04/08/2014	05	2015	592.00	2673	PCAR	000820000000	East Area Command
4110	Travelling Expenses	GREATER ANGLIA - RAIL COURSE	04/08/2014	05	2015	27.50	2674	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	LUL - TUBE TICKET COURSE	04/08/2014	05	2015	9.00	2674	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	GREATER ANGLIA- RAIL HR COURSE	04/08/2014	05	2015	23.40	2674	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	LUL - TUBE TICKET COURSE	04/08/2014	05	2015	9.00	2674	PCAR	000100000000	SMB (Location)

4008	Media Expenses	CHARIOTS OF ESSEX - COACH HIRE	04/08/2014 05	2015	250.00	2675	PCAR	000000000027	Corporate Comms
4110	Travelling Expenses	NCP - PARKING CHINESE VISIT	04/08/2014 05	2015	39.16	2675	PCAR	000000000027	Operations
4110	Travelling Expenses	LUL - RAIL CHINESE VISIT	04/08/2014 05	2015	35.60	2675	PCAR	000000000027	Operations
4110	Travelling Expenses	WESTFIELD E20- PARKING CHINESE	04/08/2014 05	2015	2.08	2675	PCAR	000000000027	Operations
4037	Fire Prevention Support	CHELMSFORD BC-PARKING ECRB MTG	04/08/2014 05	2015	2.42	2675	PCAR	000000000027	Workplace Safety
4111	Subsistence Allowances	SLICE CHELMSFORD - LUNCH	04/08/2014 05	2015	3.90	2675	PCAR	000000000027	Operations
4111	Subsistence Allowances	CHELMSFORD BC - STRIKE FOOD	04/08/2014 05	2015	4.53	2675	PCAR	000000000910	Operations
4110	Travelling Expenses	BP HARLOW - PARKING MTG	04/08/2014 05	2015	2.42	2675	PCAR	000000000027	Operations
4005	IT Consumables	TESCO - SPEAKER	04/08/2014 05	2015	16.67	2676	PCAR	000505000000	IT (Dept)
4110	Travelling Expenses	CHELMSFORD BC - PARKING MTG	04/08/2014 05	2015	2.20	2676	PCAR	000505000000	IT (Dept)
4005	IT Consumables	AMAZON - 2 X WIRELESS MICE	04/08/2014 05	2015	61.17	2676	PCAR	000505000000	IT (Dept)
2017	Canteen Equipment	SAINSBURYS - PUMP FLASKS	04/08/2014 05	2015	33.33	2677	PCAR	000148000714	STC - Catering
4130	Hospitality & Entertaining	SAINSBURYS - MILK FOR HUTTON	04/08/2014 05	2015	6.00	2677	PCAR	000000000164	Catering
2017	Canteen Equipment	SAINSBURYS- CAFETIER FOR STOCK	04/08/2014 05	2015	3.75	2677	PCAR	000000000000	Catering
2017	Canteen Equipment	SAINSBURYS - REPLACE LOAF TINS	04/08/2014 05	2015	5.83	2677	PCAR	000051000000	051 Brentwood
4130	Hospitality & Entertaining	TESCOS - COCONUT MILK FOR KP	04/08/2014 05	2015	3.80	2677	PCAR	000000000163	Catering
2017	Canteen Equipment	CURRYS- REPLACE FRIDGE FREEZER	04/08/2014 05	2015	264.99	2677	PCAR	000055000000	055 Orsett
2017	Canteen Equipment	SAINSBURYS - MICROWAVE & FLASK	04/08/2014 05	2015	74.99	2677	PCAR	000000000000	Catering
4130	Hospitality & Entertaining	SAINSBURYS - MILK FOR HUTTON	04/08/2014 05	2015	2.00	2677	PCAR	000000000164	Catering
4130	Hospitality & Entertaining	TESCO - MILK FOR HUTTON	04/08/2014 05	2015	7.00	2677	PCAR	000000000164	Catering
2017	Canteen Equipment	SAINSBURYS - PUMP FLASKS	04/08/2014 05	2015	33.33	2677	PCAR	000148000000	STC Witham
2017	Canteen Equipment	CURRYS - REPLACE FREEZER	04/08/2014 05	2015	198.32	2677	PCAR	000102000000	Control Hutton (Dept)
4130	Hospitality & Entertaining	SAINSBURYS - NAPKINS HUTTON	04/08/2014 05	2015	5.00	2677	PCAR	000000000164	Catering
4130	Hospitality & Entertaining	TESCO - MILK FOR HUTTON	04/08/2014 05	2015	5.00	2677	PCAR	000000000164	Catering
2017	Canteen Equipment	MAKRO - 8 PINT TEAPOTS FOR KP	04/08/2014 05	2015	59.98	2677	PCAR	000000000000	Catering
2017	Canteen Equipment	MAKRO - 8 PINT TEAPOTS	04/08/2014 05	2015	29.99	2677	PCAR	000010000000	010 Colchester
6899	Miscellaneous Expenses	PETS AT HOME - DOG SUPPLIES	04/08/2014 05	2015	9.53	2678	PCAR	000014000000	014 USAR
4009	Operational Support Costs	BSI - CRISIS MANAGEMNET GUIDE	04/08/2014 05	2015	84.00	2679	PCAR	000209000000	Corporate Risk & Business Continuity (Dept)
2303	Clothing & Footwear	PEDIWARE - CAGNEY SHOES	04/08/2014 05	2015	113.30	2679	PCAR	000100000000	SMB (Location)
4019	Community Safety	AMAZON - DEVELOPEMENT BOOKS	04/08/2014 05	2015	269.75	2679	PCAR	000000000027	Community Safety
4111	Subsistence Allowances	BEST WESTERN - ACCOM UKRO	04/08/2014 05	2015	66.62	2679	PCAR	000000000186	Operations
4019	Community Safety	EVO - WATERPROOF PAPER	04/08/2014 05	2015	60.00	2679	PCAR	000020100000	Community Safety (Dept)
2012	Office/Admin Equipment (incl copiers)	LEO OFFICE - LAMINATOR	04/08/2014 05	2015	97.95	2679	PCAR	000103000000	Operations (Dept)
4111	Subsistence Allowances	PREMIER INN - ACCOM UKRO	04/08/2014 05	2015	175.80	2679	PCAR	000000000186	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOM UKRO	04/08/2014 05	2015	61.66	2679	PCAR	000000000186	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOM CONFERENCE	04/08/2014 05	2015	63.12	2679	PCAR	000504000000	Human Resources (Dept)
4009	Operational Support Costs	MY MEMORY - 16GB SDHC CARD	04/08/2014 05	2015	29.59	2679	PCAR	000000000186	Emergency Planning & Civil Protection
4111	Subsistence Allowances	PREMIER INN - REFUND ACCOM	04/08/2014 05	2015	-61.66	2679	PCAR	000000000186	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOM UKRO	04/08/2014 05	2015	84.15	2679	PCAR	000000000186	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOMODATION	04/08/2014 05	2015	249.98	2679	PCAR	000100000000	SMB (Location)
4111	Subsistence Allowances	HOLIDAY EXPRESS - ACCOM UKRO	04/08/2014 05	2015	105.00	2679	PCAR	000000000186	Operations
4111	Subsistence Allowances	HOLIDAY EXPRESS - ACCOM UKRO	04/08/2014 05	2015	105.00	2679	PCAR	000000000186	Operations
4111	Subsistence Allowances	HOLIDAY EXPRESS - ACCOM UKRO	04/08/2014 05	2015	105.00	2679	PCAR	000000000186	Operations
4111	Subsistence Allowances	HOLIDAY EXPRESS - ACCOM UKRO	04/08/2014 05	2015	105.00	2679	PCAR	000000000186	Operations
2030	Operational Equipment Support	RECOVERY WORLD- CREDIT DEPOSIT	04/08/2014 05	2015	-500.00	2680	PCAR	0000000092000	Technical Services
0708	Equalities and Community Engagement	HILTON - ACCOM DEVELOPMENT DAY	04/08/2014 05	2015	80.00	2680	PCAR	000504000000	Human Resources (Dept)
4111	Subsistence Allowances	HOLIDAY INN - ACCOMODATION	04/08/2014 05	2015	113.33	2680	PCAR	000208000000	Resilience (Dept)
2030	Operational Equipment Support	BANSON TOOL HIRE - SAW BLADES	04/08/2014 05	2015	31.84	2680	PCAR	000000000186	Technical Services
2024	Cleaning Equipment	NUMATIC - HENRY HOOVER BAGS	04/08/2014 05	2015	14.25	2680	PCAR	000000000000	Purchasing & Supply
4111	Subsistence Allowances	PREMIER INN- ACCOM CFOA CONFER	04/08/2014 05	2015	54.79	2680	PCAR	000820000000	East Area Command
4111	Subsistence Allowances	HOTELS.COM - ACCOM UKRO	04/08/2014 05	2015	199.00	2680	PCAR	000000000186	Operations
4111	Subsistence Allowances	PREMIER INN - ACCOM CFOA MTG	04/08/2014 05	2015	82.29	2680	PCAR	000505000000	IT (Dept)
4111	Subsistence Allowances	BP - FOOD FOR STRIKE	04/08/2014 05	2015	19.07	2681	PCAR	000000000910	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	04/08/2014 05	2015	97.57	2681	PCAR	000000000910	Operations
4111	Subsistence Allowances	DESI INDIAN - FOOD FOR STRIKE	04/08/2014 05	2015	96.33	2681	PCAR	000000000910	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	04/08/2014 05	2015	11.02	2681	PCAR	000000000910	Operations
4111	Subsistence Allowances	PAPA JOHNS - FOOD FOR STRIKE	04/08/2014 05	2015	135.57	2681	PCAR	000000000910	Operations
4111	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	04/08/2014 05	2015	43.80	2681	PCAR	000000000910	Operations
3201	Petrol and Diesel	BP- DIESEL FOR SERVICE VEHICLE	04/08/2014 05	2015	60.68	2682	PCAR	000014000000	014 USAR
4111	Subsistence Allowances	MACDONALDS - STRIKE FOOD	11/08/2014 05	2015	24.17	2683	PCAR	000000000910	Operations
4111	Subsistence Allowances	MACDONALDS - STRIKE FOOD	11/08/2014 05	2015	10.18	2683	PCAR	000000000910	Operations
4111	Subsistence Allowances	KFC - STRIKE FOOD	11/08/2014 05	2015	41.76	2683	PCAR	000000000910	Operations
4111	Subsistence Allowances	BP - STRIKE FOOD	11/08/2014 05	2015	10.61	2683	PCAR	000000000910	Operations
4111	Subsistence Allowances	BP - STRIKE FOOD	11/08/2014 05	2015	14.85	2683	PCAR	000000000910	Operations
4111	Subsistence Allowances	MCDONALDS - STRIKE FOOD	11/08/2014 05	2015	25.93	2683	PCAR	000000000910	Operations
4111	Subsistence Allowances	MCDONALDS - STRIKE FOOD	11/08/2014 05	2015	23.93	2683	PCAR	000000000910	Operations
4111	Subsistence Allowances	MCDONALDS - STRIKE FOOD	11/08/2014 05	2015	26.93	2683	PCAR	000000000910	Operations
4111	Subsistence Allowances	BP - STRIKE FOOD	11/08/2014 05	2015	9.30	2683	PCAR	000000000910	Operations
4111	Subsistence Allowances	BP - STRIKE FOOD	11/08/2014 05	2015	29.40	2683	PCAR	000000000910	Operations
4111	Subsistence Allowances	MCDONALDS - STRIKE FOOD	11/08/2014 05	2015	23.93	2683	PCAR	000000000910	Operations
4111	Subsistence Allowances	KFC - STRIKE FOOD	11/08/2014 05	2015	40.44	2683	PCAR	000000000910	Operations
4110	Travelling Expenses	CHELM BC-PARKING INDUCTION	11/08/2014 05	2015	1.83	2684	PCAR	000100000000	SMB (Location)

4110	Travelling Expenses	CHELM BC-STRENGTH COMM	11/08/2014	05	2015	2.42	2684	PCAR	000100000000	SMB (Location)
4111	Subsistence Allowances	TALE TABLE-MEAL VISIT ANGLOCO	11/08/2014	05	2015	35.78	2685	PCAR	000400000000	Workshops Management (Dept)
4111	Subsistence Allowances	HOTELS.COM-ACCOM INS MEETING	11/08/2014	05	2015	65.00	2686	PCAR	000100000000	SMB (Location)
2903	Consultancy Fees	LAW DEP-DRAFT JOINT VENTURE	11/08/2014	05	2015	24.50	2686	PCAR	000100000000	SMB (Location)
4111	Subsistence Allowances	PRET-FOOD CFOA MEETING	11/08/2014	05	2015	6.24	2687	PCAR	000108000000	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	M&S-FOOD CFOA MEETING	11/08/2014	05	2015	2.45	2687	PCAR	000108000000	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	CAMDEN FOOD-CFOA MEETING	11/08/2014	05	2015	4.71	2687	PCAR	000108000000	Performance Management & Improvement (Dept)
4110	Travelling Expenses	GREATER ANG-RAIL CFOA MEETING	11/08/2014	05	2015	43.40	2687	PCAR	000108000000	Performance Management & Improvement (Dept)
4110	Travelling Expenses	NCP-PARKING CFOA MEETING	11/08/2014	05	2015	6.20	2687	PCAR	000108000000	Performance Management & Improvement (Dept)
4110	Travelling Expenses	CHELM BC-PARKING LEGAL SER	11/08/2014	05	2015	2.20	2687	PCAR	000108000000	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	MACD-FOOD ABOUT THE COUNTY	11/08/2014	05	2015	1.69	2687	PCAR	000108000000	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	STAR-FOOD ABOUT THE COUNTY	11/08/2014	05	2015	8.85	2687	PCAR	000108000000	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	TESCO-FOOD ABOUT THE COUNTY	11/08/2014	05	2015	5.04	2687	PCAR	000108000000	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	ART CAFE-FOOD ABOUT THE COUNTY	11/08/2014	05	2015	12.65	2687	PCAR	000108000000	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	TEXACO-FOOD ABOUT THE COUNTY	11/08/2014	05	2015	2.59	2687	PCAR	000108000000	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	ANGEL HOTEL-FOOD WELFARE MEET	11/08/2014	05	2015	13.54	2687	PCAR	000108000000	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	UPPERCRUST-FOOD CFOA MEETING	11/08/2014	05	2015	2.33	2687	PCAR	000108000000	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	M&S-FOOD CFOA MEETING	11/08/2014	05	2015	7.95	2687	PCAR	000108000000	Performance Management & Improvement (Dept)
4110	Travelling Expenses	GREATER ANGLIA-RAIL CFOA	11/08/2014	05	2015	30.80	2687	PCAR	000108000000	Performance Management & Improvement (Dept)
4110	Travelling Expenses	NCP-PARKING CFOA MEETING	11/08/2014	05	2015	6.20	2687	PCAR	000108000000	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	COOP-FOOD STRIKE	11/08/2014	05	2015	3.80	2688	PCAR	000000000910	Operations
4111	Subsistence Allowances	COOP-FOOD STRIKE	11/08/2014	05	2015	12.05	2688	PCAR	000000000910	Operations
4111	Subsistence Allowances	NANDOS-FOOD STRIKE	11/08/2014	05	2015	79.97	2688	PCAR	000000000910	Operations
4111	Subsistence Allowances	DOMINOS-FOOD STRIKE	11/08/2014	05	2015	29.98	2688	PCAR	000000000910	Operations
4111	Subsistence Allowances	MORRISONS-FOOD STRIKE	11/08/2014	05	2015	19.03	2688	PCAR	000000000910	Operations
4111	Subsistence Allowances	MORRISONS-FOOD STRIKE	11/08/2014	05	2015	5.40	2688	PCAR	000000000910	Operations
3201	Petrol and Diesel	BP-FUEL STRIKE	11/08/2014	05	2015	42.57	2688	PCAR	000000000910	Workshops Management
4111	Subsistence Allowances	COOP-FOOD STRIKE	11/08/2014	05	2015	0.08	2688	PCAR	000000000910	Operations
4111	Subsistence Allowances	COOP-FOOD STRIKE	11/08/2014	05	2015	39.19	2688	PCAR	000000000910	Operations
4111	Subsistence Allowances	SHAHI MASALA-FOOD FOAM SEMINAR	11/08/2014	05	2015	58.69	2689	PCAR	000810000000	West Area Command
4111	Subsistence Allowances	SAINSBURYS-FOOD STRIKE	11/08/2014	05	2015	6.25	2689	PCAR	000000000910	Operations
4111	Subsistence Allowances	SAINSBURYS-FOOD STRIKE	11/08/2014	05	2015	18.45	2689	PCAR	000000000910	Operations
4111	Subsistence Allowances	MCDONALDS-FOOD STRIKE	11/08/2014	05	2015	24.49	2689	PCAR	000000000910	Operations
4111	Subsistence Allowances	NANDOS-FOOD-STRIKE	11/08/2014	05	2015	45.58	2689	PCAR	000000000910	Operations
4110	Travelling Expenses	TOLL CHG-FOAM SEMINAR	11/08/2014	05	2015	4.58	2689	PCAR	000810000000	West Area Command
4110	Travelling Expenses	TOLL CHG-FOAM SEMINAR	11/08/2014	05	2015	4.58	2689	PCAR	000810000000	West Area Command
4019	Community Safety	COOP-FIREBREAK FOOD	14/08/2014	05	2015	59.13	2690	PCAR	000000000003	Community Safety
4019	Community Safety	MORRISONS-FIREBREAK FOOD	14/08/2014	05	2015	39.79	2690	PCAR	000000000003	Community Safety
4019	Community Safety	TESCO-FIRECADETS FOOD	14/08/2014	05	2015	6.00	2690	PCAR	000000000003	Community Safety
4019	Community Safety	ASDA-FIREBREAK FOOD	14/08/2014	05	2015	24.07	2690	PCAR	000000000003	Community Safety
4019	Community Safety	ASDA-FIREBREAK FOOD	14/08/2014	05	2015	56.23	2690	PCAR	000000000003	Community Safety
4019	Community Safety	MORRISONS-FIREBREAK FOOD	14/08/2014	05	2015	51.18	2690	PCAR	000000000003	Community Safety
4111	Subsistence Allowances	YHA -ML TRAINING ACCOM	14/08/2014	05	2015	187.12	2690	PCAR	000000000003	Training
4019	Community Safety	TESCO-FIRECADETS FOOD	14/08/2014	05	2015	19.14	2690	PCAR	000000000003	Community Safety
4019	Community Safety	MORRISONS-TRAINING FOOD	14/08/2014	05	2015	13.15	2690	PCAR	000000000003	Community Safety
4110	Travelling Expenses	NTS-BID EVALUATION RAIL	14/08/2014	05	2015	12.10	2691	PCAR	000400000000	Workshops Management (Dept)
4110	Travelling Expenses	NYS-SUPPLIER MEETING RAIL	14/08/2014	05	2015	12.10	2691	PCAR	000400000000	Workshops Management (Dept)
4111	Subsistence Allowances	BP-STRIKE FOOD	14/08/2014	05	2015	80.66	2692	PCAR	000000000910	Operations
4111	Subsistence Allowances	TASTE OF CHINA-STRIKE FOOD	14/08/2014	05	2015	96.10	2692	PCAR	000000000910	Operations
4111	Subsistence Allowances	SAINSBURYS-STRIKE FOOD	14/08/2014	05	2015	15.18	2692	PCAR	000000000910	Operations
4111	Subsistence Allowances	MCDONALDS-STRIKE FOOD	14/08/2014	05	2015	37.90	2692	PCAR	000000000910	Operations
4111	Subsistence Allowances	WELCOME-STRIKE FOOD	14/08/2014	05	2015	21.90	2692	PCAR	000000000910	Operations
4111	Subsistence Allowances	SAINSBURYS-STRIKE FOOD	14/08/2014	05	2015	15.00	2692	PCAR	000000000910	Operations
4111	Subsistence Allowances	BP-STRIKE FOOD	14/08/2014	05	2015	21.90	2693	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO-STRIKE FOOD	14/08/2014	05	2015	6.03	2693	PCAR	000000000910	Operations
4111	Subsistence Allowances	BAJIS-STRIKE FOOD	14/08/2014	05	2015	35.10	2693	PCAR	000000000910	Operations
4111	Subsistence Allowances	MCDONALDS-STRIKE FOOD	14/08/2014	05	2015	28.90	2693	PCAR	000000000910	Operations
4111	Subsistence Allowances	MCDONALDS-STRIKE FOOD	14/08/2014	05	2015	35.80	2693	PCAR	000000000910	Operations
4111	Subsistence Allowances	BP-STRIKE FOOD	14/08/2014	05	2015	48.11	2693	PCAR	000000000910	Operations
4006	Health & Safety	LOCKSLEY PRESS-PUBLISHING	14/08/2014	05	2015	214.00	2693	PCAR	000000000000	Health & Safety
4005	IT Consumables	AVANSET-SOFTWARE BAU	14/08/2014	05	2015	18.03	2694	PCAR	000000000071	ICT
4005	IT Consumables	DIGITAL RIVER-SOFTWARE BAU	14/08/2014	05	2015	28.78	2694	PCAR	000000000071	ICT
4005	IT Consumables	AMAZON-DSE MOUSE BAU	14/08/2014	05	2015	8.49	2694	PCAR	000000000070	ICT
4005	IT Consumables	THUNDERHEAD-PYROSIM BAU	14/08/2014	05	2015	513.03	2694	PCAR	000000000071	ICT
4005	IT Consumables	EBAY-BATTERIES BAU	14/08/2014	05	2015	58.45	2694	PCAR	000000000070	ICT
4005	IT Consumables	AMAZON-PHONE CHGRS BAU	14/08/2014	05	2015	64.50	2694	PCAR	000000000070	ICT
4005	IT Consumables	CABLE UNI-CABELS BAU	14/08/2014	05	2015	22.29	2694	PCAR	000000000070	ICT
4005	IT Consumables	SYMANTEC-CERTIFICATE BAU	14/08/2014	05	2015	121.84	2694	PCAR	000000000071	ICT
4005	IT Consumables	AMAZON-PHONE CASES BAU	14/08/2014	05	2015	89.50	2694	PCAR	000000000070	ICT
4005	IT Consumables	MICROSOFT-REGSITRATION BAU	14/08/2014	05	2015	65.00	2694	PCAR	000000000071	ICT
4005	IT Consumables	AMAZON-PHONE CASES BAU	14/08/2014	05	2015	69.90	2694	PCAR	000000000070	ICT
4110	Travelling Expenses	GRT ANG-FIRE FINANCE RAIL	14/08/2014	05	2015	40.70	2695	PCAR	000402000000	Finance (Dept)

4003	Postage & Direct Mailing	ROYAL MAIL-ONLINE POSTAGE	14/08/2014	05	2015	100.00	2696	PCAR	000830000000	Command Admin
4110	Travelling Expenses	C2C-TOUR DE FRANCE RAIL	14/08/2014	05	2015	11.10	2697	PCAR	000210000000	Emergency Planning (Dept)
4111	Subsistence Allowances	MAD HATTER-TOUR DE FRANCE MEAL	14/08/2014	05	2015	10.42	2697	PCAR	000210000000	Emergency Planning (Dept)
4110	Travelling Expenses	C2C-TOUR DE FRANCE RAIL	14/08/2014	05	2015	11.10	2697	PCAR	000210000000	Emergency Planning (Dept)
4111	Subsistence Allowances	MCCOLL-STRIKE FOOD	14/08/2014	05	2015	19.26	2697	PCAR	000000000910	Operations
4111	Subsistence Allowances	GREAT WALL-STRIKE FOOD	14/08/2014	05	2015	34.20	2697	PCAR	000000000910	Operations
4111	Subsistence Allowances	MCCOLL-STRIKE FOOD	14/08/2014	05	2015	10.18	2697	PCAR	000000000910	Operations
4111	Subsistence Allowances	GREAT WALL-STRIKE FOOD	14/08/2014	05	2015	22.70	2697	PCAR	000000000910	Operations
4111	Subsistence Allowances	MCCOLL-STRIKE FOOD	14/08/2014	05	2015	4.78	2697	PCAR	000000000910	Operations
4111	Subsistence Allowances	GREAT WALL-STRIKE WALL	14/08/2014	05	2015	28.60	2697	PCAR	000000000910	Operations
4111	Subsistence Allowances	DOMINOS-STRIKE FOOD	14/08/2014	05	2015	50.93	2697	PCAR	000000000910	Operations
4111	Subsistence Allowances	GREAT WALL-STRIKE FOOD	14/08/2014	05	2015	39.80	2697	PCAR	000000000910	Operations
4111	Subsistence Allowances	MCDONALDS-STRIKE FOOD	14/08/2014	05	2015	24.63	2697	PCAR	000000000910	Operations
4111	Subsistence Allowances	GREAT WALL-STRIKE FOOD	14/08/2014	05	2015	44.80	2697	PCAR	000000000910	Operations
4111	Subsistence Allowances	SANDWICH-EMPLY TRIBUNAL FOOD	14/08/2014	05	2015	13.40	2697	PCAR	000000000910	Operations
4111	Subsistence Allowances	SANDWICH-EMPLY TRIBUNAL FOOD	14/08/2014	05	2015	30.60	2697	PCAR	000000000910	Operations
4110	Travelling Expenses	BRITISH RAIL-TRAVEL MEETING	15/08/2014	05	2015	47.10	2698	PCAR	000810000000	West Area Command
4111	Subsistence Allowances	TESCO-STRIKE FOOD	15/08/2014	05	2015	63.89	2698	PCAR	000000000910	Operations
4111	Subsistence Allowances	NANDOS-STRIKE FOOD	15/08/2014	05	2015	122.80	2698	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO-STRIKE FOOD	15/08/2014	05	2015	39.35	2699	PCAR	000000000910	Operations
4111	Subsistence Allowances	KFC-STRIKE FOOD	15/08/2014	05	2015	35.55	2699	PCAR	000000000910	Operations
4111	Subsistence Allowances	KFC-STRIKE FOOD	15/08/2014	05	2015	38.78	2699	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO-STRIKE FOOD	15/08/2014	05	2015	33.37	2699	PCAR	000000000910	Operations
4111	Subsistence Allowances	SUMMERHILL-STRIKE FOOD	15/08/2014	05	2015	26.41	2699	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO-STRIKE FOOD	15/08/2014	05	2015	32.29	2699	PCAR	000000000910	Operations
4111	Subsistence Allowances	PRONTO-STRIKE FOOD	15/08/2014	05	2015	87.85	2699	PCAR	000000000910	Operations
4111	Subsistence Allowances	M&S-STRIKE FOOD	15/08/2014	05	2015	35.53	2699	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO-STRIKE FOOD	15/08/2014	05	2015	20.62	2699	PCAR	000000000910	Operations
4111	Subsistence Allowances	SAINSBURYS-STRIKE FOOD	15/08/2014	05	2015	15.99	2699	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO-STRIKE FOOD	15/08/2014	05	2015	17.87	2699	PCAR	000000000910	Operations
4111	Subsistence Allowances	MCDONALDS-STRIKE FOOD	15/08/2014	05	2015	14.65	2699	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESO-STRIKE FOOD	15/08/2014	05	2015	31.80	2700	PCAR	000000000910	Operations
4111	Subsistence Allowances	KFC-STRIKE FOOD	15/08/2014	05	2015	116.25	2700	PCAR	000000000910	Operations
4111	Subsistence Allowances	TOBY-STRIKE FOOD	15/08/2014	05	2015	29.90	2700	PCAR	000000000910	Operations
4111	Subsistence Allowances	PREMIER INN-VISIT TO DURHAM FS	15/08/2014	05	2015	179.58	2701	PCAR	000400000000	Workshops Management (Dept)
3404	Vehicle Spares	ADV COMP TECH-REPAIR KAWSAKI	15/08/2014	05	2015	1083.00	2701	PCAR	000000000000	Workshop Engineering
4111	Subsistence Allowances	HILTON-ACCOM NATIONAL TOG CONF	15/08/2014	05	2015	79.16	2701	PCAR	000400000000	Workshops Management (Dept)
4111	Subsistence Allowances	RED KITE-MEAL	15/08/2014	05	2015	21.85	2701	PCAR	000400000000	Workshops Management (Dept)
3404	Vehicle Spares	INCHAPE-LABOUR CHG	15/08/2014	05	2015	117.00	2701	PCAR	000000000000	Workshop Engineering
4019	Community Safety	MORRISON-TRAINING FOOD	18/08/2014	05	2015	32.24	2702	PCAR	000000000003	Community Safety
4019	Community Safety	SAINSBURYS-FIREBREAK FOOD	18/08/2014	05	2015	61.75	2702	PCAR	000000000003	Community Safety
4019	Community Safety	SAINSBURYS-FIREBREAK FOOD	18/08/2014	05	2015	44.82	2702	PCAR	000000000003	Community Safety
4019	Community Safety	B&Q-YFF EQUIPMENT	18/08/2014	05	2015	19.93	2702	PCAR	000000000003	Community Safety
4019	Community Safety	MORRISON-TRAINING FOOD	18/08/2014	05	2015	13.20	2702	PCAR	000000000003	Community Safety
4019	Community Safety	MORRISON-FLOWERS PRESENTATION	18/08/2014	05	2015	12.50	2702	PCAR	000000000003	Community Safety
4019	Community Safety	HENRY-CONF CATERING	18/08/2014	05	2015	56.75	2702	PCAR	000000000003	Community Safety
4019	Community Safety	HENRY-CONF CATERING	18/08/2014	05	2015	55.67	2702	PCAR	000000000003	Community Safety
4019	Community Safety	MOTO-CONF CATERING	18/08/2014	05	2015	11.94	2702	PCAR	000000000003	Community Safety
4019	Community Safety	MORRISON-TRAINING FOOD	18/08/2014	05	2015	23.75	2702	PCAR	000000000003	Community Safety
4019	Community Safety	MORRISON-TRAINING FOOD	18/08/2014	05	2015	21.03	2702	PCAR	000000000003	Community Safety
4003	Postage & Direct Mailing	ROYAL MAIL-POSTAGE	18/08/2014	05	2015	100.00	2703	PCAR	000810000000	West Area Command
4003	Postage & Direct Mailing	ROYAL MAIL-POSTAGE	18/08/2014	05	2015	100.00	2703	PCAR	000810000000	West Area Command
4003	Postage & Direct Mailing	ROYAL MAIL-POSTAGE	18/08/2014	05	2015	100.00	2704	PCAR	000810000000	West Area Command
4003	Postage & Direct Mailing	ROYAL MAIL-POSTAGE	18/08/2014	05	2015	100.00	2704	PCAR	000810000000	West Area Command
4110	Travelling Expenses	RAIL-EXEC PA COURSE	18/08/2014	05	2015	9.40	2705	PCAR	000100000000	SMB (Location)
4111	Subsistence Allowances	WAGAMAM-MEAL EXEC PA COURSE	18/08/2014	05	2015	27.46	2705	PCAR	000100000000	SMB (Location)
4111	Subsistence Allowances	PREMIER INN-REFUND R CARTER	18/08/2014	05	2015	-249.98	2706	PCAR	000100000000	SMB (Location)
4005	IT Consumables	AMAZON-DVD RAM-CONTROL BACK UP	18/08/2014	05	2015	28.25	2706	PCAR	000000000000	ICT
4110	Travelling Expenses	BA-REFUND D FEARN	18/08/2014	05	2015	-34.13	2706	PCAR	000699000000	Fire Control & Fire Link (Dept)
4001	Stationery	BSI-BSEN1846 PARTS 1,2&3	18/08/2014	05	2015	243.00	2706	PCAR	000000000000	Purchasing & Supply
4111	Subsistence Allowances	CLIFTONVILLE-ACCOM C MCLELLAN	18/08/2014	05	2015	180.00	2706	PCAR	000303000000	Health & Safety (Dept)
4111	Subsistence Allowances	CFOA-ACCOM & 2 DAY CONF	18/08/2014	05	2015	700.00	2706	PCAR	0000504000000	Human Resources (Dept)
1330	Building Cleaning	HOME RECYCLING-BINS	18/08/2014	05	2015	125.00	2706	PCAR	000132000000	132 Kelvedon Park
4111	Subsistence Allowances	MCDONALDS-STRIKE FOOD	18/08/2014	05	2015	36.91	2707	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO-STRIKE FOOD	18/08/2014	05	2015	29.20	2707	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO-STRIKE FOOD	18/08/2014	05	2015	7.10	2707	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO-STRIKE FOOD	18/08/2014	05	2015	22.44	2707	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO-STRIKE FOOD	18/08/2014	05	2015	8.37	2707	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO-STRIKE FOOD	18/08/2014	05	2015	22.48	2707	PCAR	000000000910	Operations
4111	Subsistence Allowances	SAINSBURYS-STRIKE FOOD	18/08/2014	05	2015	12.15	2707	PCAR	000000000910	Operations
3201	Petrol and Diesel	TESCO-STRIKE FUEL	18/08/2014	05	2015	103.42	2707	PCAR	000000000910	Workshops Management
4111	Subsistence Allowances	SHELL-STRIKE FOOD	18/08/2014	05	2015	5.85	2707	PCAR	000000000910	Operations

4111	Subsistence Allowances	TESCO-STRIKE FOOD	18/08/2014	05	2015	13.80	2707	PCAR	00000000910	Operations
4111	Subsistence Allowances	DOMINOS-STRIKE FOOD	18/08/2014	05	2015	46.61	2707	PCAR	00000000910	Operations
4111	Subsistence Allowances	TESCO-STRIKE FOOD	18/08/2014	05	2015	2.00	2707	PCAR	00000000910	Operations
4111	Subsistence Allowances	MARINA FISH BAR-STRIKE FOOD	18/08/2014	05	2015	33.90	2707	PCAR	00000000910	Operations
4111	Subsistence Allowances	TESCO-STRIKE FOOD	18/08/2014	05	2015	14.20	2707	PCAR	00000000910	Operations
4111	Subsistence Allowances	MACDONALDS-STRIKE FOOD	18/08/2014	05	2015	11.55	2707	PCAR	00000000910	Operations
4111	Subsistence Allowances	MARINA FISH BAR-STRIKE FOOD	18/08/2014	05	2015	52.00	2707	PCAR	00000000910	Operations
4111	Subsistence Allowances	TESCO-FOOD TOUR DE FRANCE	18/08/2014	05	2015	28.04	2708	PCAR	00000000000	Operations
4111	Subsistence Allowances	MCDONALDS-STRIKE FOOD	18/08/2014	05	2015	20.00	2708	PCAR	00000000910	Operations
4111	Subsistence Allowances	COOP-STRIKE FOOD	18/08/2014	05	2015	23.96	2708	PCAR	00000000910	Operations
4111	Subsistence Allowances	COSMOS-STRIKE FOOD	18/08/2014	05	2015	62.69	2708	PCAR	00000000910	Operations
4111	Subsistence Allowances	MCDONALDS-STRIKE FOOD	18/08/2014	05	2015	18.01	2708	PCAR	00000000910	Operations
4111	Subsistence Allowances	COSMOS-STRIKE FOOD	18/08/2014	05	2015	81.38	2708	PCAR	00000000910	Operations
4111	Subsistence Allowances	MCDONALDS-STRIKE FOOD	18/08/2014	05	2015	11.07	2708	PCAR	00000000910	Operations
4111	Subsistence Allowances	COOP-STRIKE FOOD	18/08/2014	05	2015	6.64	2708	PCAR	00000000910	Operations
4111	Subsistence Allowances	COOP-STRIKE FOOD	18/08/2014	05	2015	1.00	2708	PCAR	00000000910	Operations
4111	Subsistence Allowances	SAINSBURYS-STRIKE FOOD	18/08/2014	05	2015	38.95	2708	PCAR	00000000910	Operations
4111	Subsistence Allowances	SAINSBURYS-STRIKE FOOD	18/08/2014	05	2015	7.10	2708	PCAR	00000000910	Operations
4111	Subsistence Allowances	COOP-STRIKE FOOD	18/08/2014	05	2015	14.84	2708	PCAR	00000000910	Operations
4111	Subsistence Allowances	COOP-STRIKE FOOD	18/08/2014	05	2015	5.53	2708	PCAR	00000000910	Operations
4111	Subsistence Allowances	MORRISONS-STRIKE FOOD	18/08/2014	05	2015	29.51	2708	PCAR	00000000910	Operations
4111	Subsistence Allowances	DOMINOS-STRIKE FOOD	18/08/2014	05	2015	72.66	2708	PCAR	00000000910	Operations
4111	Subsistence Allowances	COOP-STRIKE FOOD	18/08/2014	05	2015	23.30	2708	PCAR	00000000910	Operations
4111	Subsistence Allowances	SAINSBURYS-STRIKE FOOD	18/08/2014	05	2015	28.36	2708	PCAR	00000000910	Operations
4111	Subsistence Allowances	ASDA-STRIKE FOOD	18/08/2014	05	2015	5.00	2708	PCAR	00000000910	Operations
4111	Subsistence Allowances	SAINSBURYS-STRIKE FOOD	18/08/2014	05	2015	42.00	2708	PCAR	00000000910	Operations
4111	Subsistence Allowances	ASDA-STRIKE FOOD	18/08/2014	05	2015	13.44	2708	PCAR	00000000910	Operations
4111	Subsistence Allowances	BP-WM DEVELOPMENT FOOD	19/08/2014	05	2015	5.97	2709	PCAR	00082000000	East Area Command
4111	Subsistence Allowances	SAINSBURYS-CMMND MEETING FOOD	19/08/2014	05	2015	7.06	2709	PCAR	00082000000	East Area Command
4015	Community Commanders Funds	DILLYS-FLOWERS E45 PRESENTATIO	19/08/2014	05	2015	50.00	2709	PCAR	00000000000	East Area Command
4110	Travelling Expenses	GRTR ANGLIA-RAIL NILO MEETING	19/08/2014	05	2015	32.00	2710	PCAR	00020200000	Workplace Safety (Dept)
4111	Subsistence Allowances	DRAYTON MANOR-CFOA MEETING	19/08/2014	05	2015	30.42	2711	PCAR	00069900000	Fire Control & Fire Link (Dept)
4111	Subsistence Allowances	DRAYTON MANOR-CFOA MEETING	19/08/2014	05	2015	110.00	2711	PCAR	00069900000	Fire Control & Fire Link (Dept)
4111	Subsistence Allowances	BK-CFOA MEETING	19/08/2014	05	2015	3.56	2711	PCAR	00069900000	Fire Control & Fire Link (Dept)
4111	Subsistence Allowances	BK-CFOA MEETING	19/08/2014	05	2015	5.57	2711	PCAR	00069900000	Fire Control & Fire Link (Dept)
4110	Travelling Expenses	TRAINLINE-RAIL	19/08/2014	05	2015	47.33	2711	PCAR	00069900000	Fire Control & Fire Link (Dept)
4110	Travelling Expenses	TRAINLINE-RAIL	19/08/2014	05	2015	57.02	2711	PCAR	00069900000	Fire Control & Fire Link (Dept)
4111	Subsistence Allowances	EASYJET SHOP-LUNCH	19/08/2014	05	2015	11.70	2711	PCAR	00069900000	Fire Control & Fire Link (Dept)
4111	Subsistence Allowances	COEO-MEAL SUPPLIER MEETING	19/08/2014	05	2015	61.38	2711	PCAR	00069900000	Fire Control & Fire Link (Dept)
4111	Travelling Expenses	MIA TRANS-TAXI SUPPLIER MEETIN	19/08/2014	05	2015	83.37	2711	PCAR	00069900000	Fire Control & Fire Link (Dept)
4111	Subsistence Allowances	EASYJET SHOP-LUNCH-SUPPLIER	19/08/2014	05	2015	28.00	2711	PCAR	00069900000	Fire Control & Fire Link (Dept)
4111	Subsistence Allowances	HOLIDAY INN-ACCOM VIENNA	19/08/2014	05	2015	1272.71	2711	PCAR	00069900000	Fire Control & Fire Link (Dept)
4111	Subsistence Allowances	PREMIER INN-ACCOM	21/08/2014	05	2015	139.50	2712	PCAR	00040000000	Workshops Management (Dept)
4111	Subsistence Allowances	PREMIER INN-ACCOM	21/08/2014	05	2015	-58.12	2712	PCAR	00040000000	Workshops Management (Dept)
6899	Miscellaneous Expenses	TRILANCO-TOWELS USAR DOG	21/08/2014	05	2015	32.99	2713	PCAR	00001400000	014 USAR
6899	Miscellaneous Expenses	HG GLADWELL-FOOD & SUPPLEMENTS	21/08/2014	05	2015	55.31	2713	PCAR	00001400000	014 USAR
6899	Miscellaneous Expenses	PETS AT HOME	21/08/2014	05	2015	13.74	2713	PCAR	00001400000	014 USAR
6899	Miscellaneous Expenses	MARKS TEY-TRAINING AIDS	21/08/2014	05	2015	7.86	2713	PCAR	00001400000	014 USAR
6899	Miscellaneous Expenses	WAGGITT-USAR DOG	21/08/2014	05	2015	21.70	2713	PCAR	00001400000	014 USAR
2510	IT Comms	MAPLIN-VDU SWITICH BOX	21/08/2014	05	2015	12.50	2714	PCAR	00000000000	Essex Civil Prot ECC
4110	Travelling Expenses	GREATER ANGLIA - RAIL	21/08/2014	05	2015	32.30	2714	PCAR	00000000000	Essex Civil Prot ECC
0962	Employee Subscriptions	EPS-SUBSCRIPTION M GLOVER	21/08/2014	05	2015	125.00	2714	PCAR	00000000000	Essex Civil Prot ECC
0962	Employee Subscriptions	EPS-SUBSCRIPTION E DODGSON	21/08/2014	05	2015	125.00	2714	PCAR	00000000000	Essex Civil Prot ECC
4112	Conferences & Seminars	EPS-CONF G DICKSON	21/08/2014	05	2015	75.00	2714	PCAR	00000000000	Essex Civil Prot ECC
4111	Subsistence Allowances	LOUNGE HOTEL-ACCOM & FOOD	21/08/2014	05	2015	131.25	2715	PCAR	00000000000	Essex Civil Prot ECC
4019	Community Safety	UTTINGS-TENT BAGS	21/08/2014	05	2015	50.99	2716	PCAR	00000000017	Community Safety
4019	Community Safety	ROYAL MAIL-POSTAGE STAMPS	21/08/2014	05	2015	100.00	2716	PCAR	00000000017	Community Safety
4111	Subsistence Allowances	THE FAIRWAY-ACCOM	21/08/2014	05	2015	70.00	2717	PCAR	00030100000	Technical Services (Dept)
2030	Operational Equipment Support	PAYPAL-TOMTOM CUP HOLDER MOUNT	21/08/2014	05	2015	11.14	2717	PCAR	00000000000	Technical Services
3404	Vehicle Spares	RESCROFT-SAFETY BELT	21/08/2014	05	2015	16.75	2718	PCAR	00000000000	Workshop Engineering
3404	Vehicle Spares	INCHAPE-INSTRUMENT CLUSTER	21/08/2014	05	2015	254.73	2718	PCAR	00000000000	Workshop Engineering
4111	Subsistence Allowances	HILTON-ACCOM & MEAL	21/08/2014	05	2015	319.99	2718	PCAR	00040000000	Workshops Management (Dept)
0960	Occupational Health	HEALTH LAB-SCREENING	21/08/2014	05	2015	56.00	2718	PCAR	00000000092	Human Resources