Essex Fire and Rescue Service
Purchase Card Data for the month of PCARD April 2015.xls

DOCUMENT TYPE	ECFRS Ref	NOMINAL	ACCOUNT	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	L3ACCOUNT	Department
PCAR	3157.00	4019	9201	Community Safety	ONE STOP - CATERINF FIREBREAK	02/04/2015	2015	13	38.09	000000000003	**Community Safety**
PCAR	3157.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	02/04/2015	2015	13	80.65	000000000003	**Community Safety**
PCAR	3157.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	02/04/2015	2015	13	31.95	000000000003	**Community Safety**
PCAR	3157.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	02/04/2015	2015	13	35.91	000000000003	**Community Safety**
PCAR	3157.00	4019	9201	Community Safety	ONE STOP - CATERING FIREBREAK	02/04/2015	2015	13	1.00	000000000003	**Community Safety**
PCAR	3157.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	02/04/2015	2015	13	61.45	000000000003	**Community Safety**
PCAR	3157.00	4019	9201	Community Safety	ONE STOP - CATERING FIREBREAK	02/04/2015	2015	13	2.25	000000000003	**Community Safety**
PCAR	3157.00	4019	9201	Community Safety	AMAZON - GEORGE FOREMAN GRILL	02/04/2015	2015	13	37.49	000000000003	**Community Safety**
PCAR	3157.00	4019	9201	Community Safety	AMAZON - GEORGE FOREMAN GRILL	02/04/2015	2015	13	112.47	000000000003	**Community Safety**
PCAR	3157.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	02/04/2015	2015	13	62.46	000000000003	**Community Safety**
PCAR	3157.00	4019	9201	Community Safety	CAMPING & GENERAL - PLATES	02/04/2015	2015	13	33.17	000000000003	**Community Safety**
PCAR	3157.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	02/04/2015	2015	13	45.50	000000000003	**Community Safety**
PCAR	3157.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	02/04/2015	2015	13	36.60	000000000003	**Community Safety**
PCAR	3157.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	02/04/2015	2015	13	35.75	000000000003	**Community Safety**
PCAR	3157.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	02/04/2015	2015	13	54.61	000000000003	**Community Safety**
PCAR	3157.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	02/04/2015	2015	13	47.95	000000000003	**Community Safety**
PCAR	3157.00	4019	9201	Community Safety	AMAZON - GEORGE FOREMAN GRILL	02/04/2015	2015	13	78.30	000000000003	**Community Safety**
PCAR	3158.00	4110	9103	Travelling Expenses	LONDON&SOUTHEAST - RAIL CMX15	08/04/2015	2015	13	36.10	000103000000	**Operations (Dept)**
PCAR	3158.00	4110	9103	Travelling Expenses	KENDEN - PARKING CMX15	08/04/2015	2015	13	4.00	000103000000	**Operations (Dept)**
PCAR	3158.00	4111	9103	Subsistence Allowances	BURGER KING-EVE MEAL MTFA	08/04/2015	2015	13	11.55	000103000000	**Operations (Dept)**
PCAR	3159.00	4019	9201	Community Safety	TESCO - DO FO E GROCERYS	08/04/2015	2015	13	29.93	000000000003	**Community Safety**
PCAR	3159.00	4019	9201	Community Safety	TYN-Y-COED - EVE MEAL D OF E	08/04/2015	2015	13	62.00	000000000003	**Community Safety**
PCAR	3159.00	4019	9201	Community Safety	AMAZON - MANUAL D OF E	08/04/2015	2015	13	13.46	000000000003	**Community Safety**
PCAR	3160.00	2017	9401	Canteen Equipment	SAINSBURYS - CAN OPENERS	08/04/2015	2015	13	9.58	000000000742	**Catering**
PCAR	3160.00	2017	9401	Canteen Equipment	SAINSBURYS - CAN OPENERS	08/04/2015	2015	13	5.00	000086000000	**086 Thaxted**
PCAR	3160.00	4130	9210	Hospitality & Entertaining	SAINSBURYS - COFFEE BAGS	08/04/2015	2015	13	22.00	000210000000	**Emergency Planning (Dept)**
PCAR	3160.00	2303	9404	Clothing & Footwear	SAINSBURYS - REPLACE UNIFORM	08/04/2015	2015	13	23.33	000000000000	**Purchasing & Supply**
PCAR	3160.00	2303	9404	Clothing & Footwear	SAINSBURYS - REFUND UNIFORM	08/04/2015	2015	13	-10.00	000000000000	**Purchasing & Supply**
PCAR	3160.00	2303	9404	Clothing & Footwear	SAINSBURYS - REPLACE UNIFORM	08/04/2015	2015	13	32.50	000000000000	**Purchasing & Supply**
PCAR	3160.00	2017	9401	Canteen Equipment	SAINSBURYS - REPLACE KETTLE	08/04/2015	2015	13	16.66	000018000000	**018 Frinton**
PCAR	3160.00	2017	9401	Canteen Equipment	CURRYS - FRIDGE FREEZER	08/04/2015	2015	13	204.17	000070000000	**070 Harlow Central**
PCAR	3160.00	2017	9401	Canteen Equipment	SAINSBURYS - KITCHEN ITEMS	08/04/2015	2015	13	44.56	000078000000	**078 Braintree**
PCAR	3160.00	2017	9401	Canteen Equipment	SAINSBURYS - KITCHEN ITEMS	08/04/2015	2015	13	45.82	000078000000	**078 Braintree**
PCAR	3160.00	2303	9404	Clothing & Footwear	MATALAN - REPLACE UNIFORM	08/04/2015	2015	13	16.67	000000000000	**Purchasing & Supply**
PCAR	3160.00	2017	9401	Canteen Equipment	MATALAN - REPLACE CAN OPENER	08/04/2015	2015	13	1.67	000078000000	**078 Braintree**
PCAR	3160.00	2303	9404	Clothing & Footwear	SAINSBURYS - REFUND UNIFORM	08/04/2015	2015	13	-20.00	000000000000	**Purchasing & Supply**
PCAR	3160.00	2017	9401	Canteen Equipment	SAINSBURYS - MICROWAVE	08/04/2015	2015	13	41.66	000102000000	**Control (Dept)**
PCAR	3160.00	4130	9401	Hospitality & Entertaining	SAINSBURYS - STAMPS FOR LETTER	08/04/2015	2015	13	3.72	000000000000	**Catering**
PCAR	3160.00	4130	9210	Hospitality & Entertaining	SAINSBURYS - KITCHEN ITEMS	08/04/2015	2015	13	25.00	000210000000	**Emergency Planning (Dept)**
PCAR	3160.00	2303	9404	Clothing & Footwear	SAINSBURYS - REPLACE UNIFORM	08/04/2015	2015	13	10.00	000000000000	**Purchasing & Supply**
PCAR	3160.00	4130	9401	Hospitality & Entertaining	AMAZON - REPLACE BLUE PLASTERS	08/04/2015	2015	13	33.89	000000000000	**Catering**
PCAR	3160.00	2303	9404	Clothing & Footwear	SAINSBURYS - REPLACE UNIFORM	08/04/2015	2015	13	10.00	000000000000	**Purchasing & Supply**
PCAR	3160.00	2017	9401	Canteen Equipment	CURRYS - REPLACE DISHWASHER	08/04/2015	2015	13	149.98	000000000742	**Catering**
PCAR	3161.00	4111	9103	Subsistence Allowances	GREATER ANGLIA-RAIL CONFERENCE	08/04/2015	2015	13	26.50	000404000000	**Purchasing & Supply (Dept)**
PCAR	3161.00	2012	9404	Office/Admin Equipment (incl copiers)	PRINTERBASE - LASERJET TONER	08/04/2015	2015	13	131.26	000404000000	**Purchasing & Supply (Dept)**
PCAR	3162.00	4111	9103	Subsistence Allowances	BRITANNIA AIRPORT - ACCOM	08/04/2015	2015	13	45.84	000100000000	**SMB (Location)**
PCAR	3162.00	4111	9103	Subsistence Allowances	CHERRY TREE - EVE MEAL MTG	08/04/2015	2015	13	7.46	000100000000	**SMB (Location)**
PCAR	3162.00	4110	9103	Travelling Expenses	NCP - PARKING MOD EXERCISE	08/04/2015	2015	13	4.75	000100000000	**SMB (Location)**
PCAR	3162.00	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MOD EXER	08/04/2015	2015	13	30.50	000100000000	**SMB (Location)**
PCAR	3162.00	4110	9103	Travelling Expenses	NCP - PARKING MOD EXERCISE	08/04/2015	2015	13	4.75	000100000000	**SMB (Location)**
PCAR	3162.00	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MOD EX	08/04/2015	2015	13	30.50	000100000000	**SMB (Location)**
PCAR	3162.00	4111	9103	Subsistence Allowances	JUST EAT - EVE MEAL CONTROL	08/04/2015	2015	13	28.20	000100000000	**SMB (Location)**
PCAR	3162.00	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL DCL MTG	08/04/2015	2015	13	19.60	000100000000	**SMB (Location)**
PCAR	3162.00	4110	9103	Travelling Expenses	NCP - PARKING DCL MEETING	08/04/2015	2015	13	3.08	000100000000	**SMB (Location)**
PCAR	3163.00	4111	9103	Subsistence Allowances	DOMINOS PIZZA- FOOD FOR STRIKE	08/04/2015	2015	13	65.59	000000000910	**Operations**
PCAR	3163.00	4110	9103	Travelling Expenses	TRAINLINE - RAIL B-APCO	08/04/2015	2015	13	197.47	000000048000	**Operations**
PCAR	3163.00	4111	9103	Subsistence Allowances	TGI FRIDAYS - LUNCHES B-APCO	08/04/2015	2015	13	19.98	000000048000	**Operations**
PCAR	3163.00	4111	9103	Subsistence Allowances	NOVOTEL - ACCOM B-APCO	08/04/2015	2015	13	205.42	000000048000	**Operations**
PCAR	3164.00	4110	9210	Travelling Expenses	GREATER ANGLIA-RAIL ATTEND UNI	08/04/2015	2015	13	59.90	000210000000	**Emergency Planning (Dept)**
PCAR	3164.00	4110	9210	Travelling Expenses	SELECT DRINKS - RAIL WORKSHOP	08/04/2015	2015	13	28.80	000210000000	**Emergency Planning (Dept)**
PCAR	3165.00	4110	9103	Travelling Expenses	C2C - RAIL CFOA CONFERENCE	09/04/2015	2015	13	24.90	000100000000	**SMB (Location)**
PCAR	3165.00	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CONFERENCE	09/04/2015	2015	13	4.58	000100000000	**SMB (Location)**
PCAR	3165.00	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	09/04/2015	2015	13	3.75	000100000000	**SMB (Location)**
PCAR	3166.00	4111	9103	Subsistence Allowances	SHEARS INN - EVE MEALS	09/04/2015	2015	13	55.62	000100000000	**SMB (Location)**
PCAR	3166.00	4110	9103	Travelling Expenses	VIRGIN TRAINS - LGA CONFERENCE	09/04/2015	2015	13	137.20	000100000000	**SMB (Location)**

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DOCUMENT TYPE	ECFRS Ref	NOMINAL	ACCOUNT	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	L3ACCOUNT	Department
PCAR	3166.00	2510	9505	IT Comms	ARQUIVA - WIFI LGA CONFERENCE	09/04/2015	2015	13	5.00	000100000000	**SMB (Location)**
PCAR	3166.00	4111	9103	Subsistence Allowances	SLUG&LETTUCE - EVE MEAL	09/04/2015	2015	13	47.27	000100000000	**SMB (Location)**
PCAR	3166.00	4110	9103	Travelling Expenses	NCP - PARKING LGA CONFERENCE	09/04/2015	2015	13	21.17	000100000000	**SMB (Location)**
PCAR	3166.00	4110	9103	Travelling Expenses	GREATER ANGLIA - QINETIQ MTG	09/04/2015	2015	13	64.30	000100000000	**SMB (Location)**
PCAR	3166.00	4111	9103	Subsistence Allowances	GEORGE INN - EVE MEALS MTG	09/04/2015	2015	13	63.21	000100000000	**SMB (Location)**
PCAR	3167.00	4003	9405	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	09/04/2015	2015	13	100.00	000820000000	**East Area Command**
PCAR	3167.00	4003	9405	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	09/04/2015	2015	13	50.00	000820000000	**East Area Command**
PCAR	3167.00	4003	9405	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	09/04/2015	2015	13	100.00	000820000000	**East Area Command**
PCAR	3167.00	4003	9405	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	09/04/2015	2015	13	100.00	000820000000	**East Area Command**
PCAR	3168.00	2030	9301	Operational Equipment Support	SELECT - TOM TOM CHARGER	09/04/2015	2015	13	57.50	000301000000	**Technical Services (Dept)**
PCAR	3168.00	2032	9301	Operational Equip-Initial Purchase	GUNNEBO - HEAVY RESCUE CHAINS	09/04/2015	2015	13	437.04	000301000000	**Technical Services (Dept)**
PCAR	3168.00	2030	9301	Operational Equipment Support	PREMIER INN - WIFI ACCESS	09/04/2015	2015	13	33.33	000301000000	**Technical Services (Dept)**
PCAR	3168.00	2030	9301	Operational Equipment Support	RED KITE - EVE MEALS MEETINGS	09/04/2015	2015	13	58.37	000301000000	**Technical Services (Dept)**
PCAR	3169.00	6899	9053	Miscellaneous Expenses	KINFAUNS VETS - VET SERVICES	09/04/2015	2015	13	63.66	000014000000	**014 USAR**
PCAR	3169.00	6899	9053	Miscellaneous Expenses	KINFAUNS VETS - VET SERVICES	09/04/2015	2015	13	31.19	000014000000	**014 USAR**
PCAR	3169.00	6899	9053	Miscellaneous Expenses	PET NECESSITIES- TRAINING AIDS	09/04/2015	2015	13	19.45	000014000000	**014 USAR**
PCAR	3170.00	4019	9201	Community Safety	PREMIER INN-EVE MEALS CONFEREN	09/04/2015	2015	13	25.41	000000000003	**Community Safety**
PCAR	3170.00	4019	9201	Community Safety	PREMIER INN-EVE MEALS CONFEREN	09/04/2015	2015	13	23.74	000000000003	**Community Safety**
PCAR	3171.00	3404	9420	Vehicle Spares	CAMPERITE - INLETS, MAIN BOX	09/04/2015	2015	13	28.04	000420000000	**Workshops Engineering (Dept)**
PCAR	3172.00	4111	9103	Subsistence Allowances	COSTA CHIVELY SERVICES- COFFEE	09/04/2015	2015	13	10.68	000014000000	**014 USAR**
PCAR	3173.00	6899	9053	Miscellaneous Expenses	GLADWELL - FOOD SUPPLEMENTS	09/04/2015	2015	13	27.14	000014000000	**014 USAR**
PCAR	3173.00	6899	9053	Miscellaneous Expenses	GLADWELL - DOG FOOD DARCY	09/04/2015	2015	13	31.70	000014000000	**014 USAR**
PCAR	3174.00	4111	9103	Subsistence Allowances	TROWELL S/W - LUNCH MEETING	09/04/2015	2015	13	6.32	000103000000	**Operations (Dept)**
PCAR	3174.00	4111	9103	Subsistence Allowances	SPICE ROOM - SUBSISTENCE MTG	09/04/2015	2015	13	68.30	000103000000	**Operations (Dept)**
PCAR	3175.00	4111	9103	Subsistence Allowances	FIA - SEMINAR ATTENDANCE	09/04/2015	2015	13	150.00	000202000000	**Workplace Safety (Dept)**
PCAR	3175.00	0715	9304	In House Operational Training	STAPLES - STATIONARY	09/04/2015	2015	13	65.20	000202000000	**Workplace Safety (Dept)**
PCAR	3175.00	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM NFSN AGM	09/04/2015	2015	13	93.96	000202000000	**Workplace Safety (Dept)**
PCAR	3176.00	4111	9103	Subsistence Allowances	NANDOS - FOOD FOR STRIKE	09/04/2015	2015	13	90.87	000000000910	**Operations**
PCAR	3176.00	4111	9103	Subsistence Allowances	TESCO - FOOD FOR STRIKE	09/04/2015	2015	13	17.47	000000000910	**Operations**
PCAR	3177.00	4019	9201	Community Safety	ALLCURES - CATERING FIREBREAK	09/04/2015	2015	13	5.82	000000000003	**Community Safety**
PCAR	3177.00	4019	9201	Community Safety	ALLCURES - CATERING FIREBREAK	09/04/2015	2015	13	56.16	000000000003	**Community Safety**
PCAR	3177.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/04/2015	2015	13	48.94	000000000003	**Community Safety**
PCAR	3177.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/04/2015	2015	13	48.29	000000000003	**Community Safety**
PCAR	3177.00	4019	9201	Community Safety	CORRINGHAM MOTORING - CATERING	09/04/2015	2015	13	1.91	000000000003	**Community Safety**
PCAR	3177.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/04/2015	2015	13	45.18	000000000003	**Community Safety**
PCAR	3177.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/04/2015	2015	13	52.64	000000000003	**Community Safety**
PCAR	3177.00	4019	9201	Community Safety	STARBUCKS - CATERING FIREBREAK	09/04/2015	2015	13	1.87	000000000003	**Community Safety**
PCAR	3177.00	4019	9201	Community Safety	STARBUCKS - CATERING FIREBREAK	09/04/2015	2015	13	3.67	000000000003	**Community Safety**
PCAR	3177.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/04/2015	2015	13	39.13	000000000003	**Community Safety**
PCAR	3177.00	4019	9201	Community Safety	ALLCURES - CATERING FIREBREAK	09/04/2015	2015	13	29.52	000000000003	**Community Safety**
PCAR	3177.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/04/2015	2015	13	60.26	000000000003	**Community Safety**
PCAR	3177.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/04/2015	2015	13	40.90	000000000003	**Community Safety**
PCAR	3177.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/04/2015	2015	13	26.43	000000000003	**Community Safety**
PCAR	3177.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/04/2015	2015	13	38.73	000000000003	**Community Safety**
PCAR	3177.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/04/2015	2015	13	37.98	000000000003	**Community Safety**
PCAR	3177.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/04/2015	2015	13	60.04	000000000003	**Community Safety**
PCAR	3177.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/04/2015	2015	13	29.61	000000000003	**Community Safety**
PCAR	3177.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/04/2015	2015	13	33.43	000000000003	**Community Safety**
PCAR	3177.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/04/2015	2015	13	32.10	000000000003	**Community Safety**
PCAR	3177.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	09/04/2015	2015	13	47.52	000000000003	**Community Safety**
PCAR	3178.00	4111	9103	Subsistence Allowances	BP BOREHAM - FOOD FOR STRIKE	09/04/2015	2015	13	30.66	000000000910	**Operations**
PCAR	3179.00	4019	9201	Community Safety	PAYPAL - OVEN CLEANING	09/04/2015	2015	13	65.00	000000000012	**Community Safety**
PCAR	3180.00	4110	9103	Travelling Expenses	CONGESTION CHARGE - ANNUAL FEE	09/04/2015	2015	13	10.00	000100000000	**SMB (Location)**
PCAR	3181.00	4019	9201	Community Safety	SAINSBURYS - SOCKS FIREBREAK	10/04/2015	2015	13	5.00	000000000003	**Community Safety**
PCAR	3181.00	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	10/04/2015	2015	13	120.85	000000000003	**Community Safety**
PCAR	3181.00	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	10/04/2015	2015	13	22.68	000000000003	**Community Safety**
PCAR	3181.00	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	10/04/2015	2015	13	53.40	000000000003	**Community Safety**
PCAR	3181.00	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	10/04/2015	2015	13	18.73	000000000003	**Community Safety**
PCAR	3181.00	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	10/04/2015	2015	13	31.50	000000000003	**Community Safety**
PCAR	3181.00	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	10/04/2015	2015	13	49.23	000000000003	**Community Safety**
PCAR	3181.00	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	10/04/2015	2015	13	50.18	000000000003	**Community Safety**
PCAR	3181.00	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	10/04/2015	2015	13	87.50	000000000003	**Community Safety**
PCAR	3181.00	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	10/04/2015	2015	13	25.98	000000000003	**Community Safety**
PCAR	3181.00	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	10/04/2015	2015	13	5.83	000000000003	**Community Safety**
PCAR	3181.00	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	10/04/2015	2015	13	76.41	000000000003	**Community Safety**

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PCAR	3181.00	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	10/04/2015	2015	13	62.78	000000000003	**Community Safety**
PCAR	3181.00	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	10/04/2015	2015	13	24.80	000000000003	**Community Safety**
PCAR	3181.00	4019	9201	Community Safety	GO OUTDOORS - D OF E EQUIPMENT	10/04/2015	2015	13	45.69	000000000003	**Community Safety**
PCAR	3182.00	4019	9201	Community Safety	CO OP - CATERING FIREBREAK	10/04/2015	2015	13	68.68	000000000003	**Community Safety**
PCAR	3182.00	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	10/04/2015	2015	13	26.35	000000000003	**Community Safety**
PCAR	3182.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	10/04/2015	2015	13	31.81	000000000003	**Community Safety**
PCAR	3182.00	4019	9201	Community Safety	GO OUTDOORS - D OF E EQUIPMENT	10/04/2015	2015	13	128.35	000000000003	**Community Safety**
PCAR	3182.00	4019	9201	Community Safety	M6 TOLL - TOLL FEE CHARGE	10/04/2015	2015	13	7.17	000000000003	**Community Safety**
PCAR	3182.00	4019	9201	Community Safety	M6 TOLL - TOLL FEE CHARGE	10/04/2015	2015	13	8.00	000000000003	**Community Safety**
PCAR	3182.00	4019	9201	Community Safety	MILLETS - D OF E EQUIPMENT	10/04/2015	2015	13	51.99	000000000003	**Community Safety**
PCAR	3182.00	4019	9201	Community Safety	MILLETS - D OF E EQUIPMENT	10/04/2015	2015	13	51.99	000000000003	**Community Safety**
PCAR	3182.00	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	10/04/2015	2015	13	42.18	000000000003	**Community Safety**
PCAR	3182.00	4019	9201	Community Safety	GREGGS - CATERING MEETING	10/04/2015	2015	13	8.22	000000000003	**Community Safety**
PCAR	3182.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	10/04/2015	2015	13	52.94	000000000003	**Community Safety**
PCAR	3182.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	10/04/2015	2015	13	43.34	000000000003	**Community Safety**
PCAR	3182.00	4019	9201	Community Safety	GO OUTDOORS - WALKING BOOTS	10/04/2015	2015	13	124.49	000000000003	**Community Safety**
PCAR	3182.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	10/04/2015	2015	13	38.80	000000000003	**Community Safety**
PCAR	3182.00	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	10/04/2015	2015	13	51.60	000000000003	**Community Safety**
PCAR	3182.00	4019	9201	Community Safety	YOUTH HOSTEL - ACCOM D OF E	10/04/2015	2015	13	166.63	000000000003	**Community Safety**
PCAR	3183.00	4015	8200	Community Commanders Funds	M&S - FLOWERS STAFF WELFARE	10/04/2015	2015	13	23.33	000820000000	**East Area Command**
PCAR	3184.00	4008	9104	Media Expenses	PARK INN - HOSPITALITY	10/04/2015	2015	13	68.05	000000000001	**Corporate Comms**
PCAR	3184.00	4019	9201	Community Safety	B&Q - PAINT, TOOLS, BLADES	10/04/2015	2015	13	42.45	000000000001	**Community Safety**
PCAR	3184.00	4019	9201	Community Safety	IKEA - STORAGE BOXES	10/04/2015	2015	13	15.00	000000000001	**Community Safety**
PCAR	3184.00	4019	9201	Community Safety	B&Q - STEEL TUBE	10/04/2015	2015	13	36.13	000000000001	**Community Safety**
PCAR	3185.00	4015	8200	Community Commanders Funds	SAINSBURYS-EAC CM/WM DEV MTG	10/04/2015	2015	13	6.85	000820000000	**East Area Command**
PCAR	3185.00	4015	8200	Community Commanders Funds	SAINSBURYS - EAC MONTHLY MTG	10/04/2015	2015	13	7.00	000820000000	**East Area Command**
PCAR	3185.00	4015	8200	Community Commanders Funds	SAINSBURYS-EAC CM/WM DEV MTG	10/04/2015	2015	13	7.00	000820000000	**East Area Command**
PCAR	3186.00	4111	9103	Subsistence Allowances	RAJMONI - FOOD FOR STRIKE	10/04/2015	2015	13	68.50	000000000910	**Operations**
PCAR	3187.00	4111	9103	Subsistence Allowances	McDONALDS - FOOD FOR STRIKE	10/04/2015	2015	13	26.93	000000000910	**Operations**
PCAR	3187.00	4111	9304	Subsistence Allowances	HOLIDAY INN - ACCOM MTG	10/04/2015	2015	13	303.33	000000000785	**Training**
PCAR	3187.00	0702	9304	External Training - L&D Panel	DSA - LGV THEORY TEST	10/04/2015	2015	13	28.00	000000000734	**Training**
PCAR	3187.00	0702	9304	External Training - L&D Panel	DSA - LGV THEORY TEST	10/04/2015	2015	13	40.00	000000000734	**Training**
PCAR	3187.00	4110	9304	Travelling Expenses	DART CHARGE- DARTFORD TOLL FEE	10/04/2015	2015	13	5.00	000000000785	**Training**
PCAR	3188.00	4005	9505	IT Consumables	AMAZON - MOBILE CASES	10/04/2015	2015	13	29.03	000000000070	**ICT**
PCAR	3188.00	2510	9505	IT Comms	J2 EFAX - MONTHLY SUBSCRIPTION	10/04/2015	2015	13	15.00	000000000076	**ICT**
PCAR	3188.00	4005	9505	IT Consumables	AMAZON - CABLES	10/04/2015	2015	13	2.88	000000000070	**ICT**
PCAR	3188.00	4005	9505	IT Consumables	SOLARWINDS - SYSLOG SOFTWARE	10/04/2015	2015	13	195.00	000000000071	**ICT**
PCAR	3188.00	4005	9505	IT Consumables	FASTSPRING-PINGPLOTTER SOFTWAR	10/04/2015	2015	13	474.26	000000000071	**ICT**
PCAR	3188.00	4005	9505	IT Consumables	AMAZON - LAPTOP CASES	10/04/2015	2015	13	103.23	000000000070	**ICT**
PCAR	3188.00	2040	9505	IT Support & Maintenance	GOTOCITRIX - SOFTWARE	10/04/2015	2015	13	540.94	000000000064	**ICT**
PCAR	3188.00	B217	9505	Payments in Advance	THAWTE- WEB SERVER CERTIFICATE	10/04/2015	2015	13	240.08	000000000064	**ICT**
PCAR	3189.00	4110	9103	Travelling Expenses	CHELMSFORD AUDI- INSURANCE FEE	14/04/2015	2015	13	12.00	000100000000	**SMB (Location)**
PCAR	3190.00	4111	9304	Subsistence Allowances	0BURGER KING- LUNCHES TRAINING	14/04/2015	2015	13	30.68	000014000000	**014 USAR**
PCAR	3190.00	4111	9304	Subsistence Allowances	W H SMITHS - WATER FOR TRAININ	14/04/2015	2015	13	9.24	000014000000	**014 USAR**
PCAR	3190.00	4111	9304	Subsistence Allowances	COSTA - COFFEE/CAKE TRAINING	14/04/2015	2015	13	14.38	000014000000	**014 USAR**
PCAR	3191.00	4112	9100	Conferences & Seminars	HOLIDAY INN- MEETING ROOM HIRE	14/04/2015	2015	13	150.00	000504000000	**Human Resources (Dept)**
PCAR	3192.00	4111	9304	Subsistence Allowances	ORMONDE HOUSE - ACCOM DEPOSIT	14/04/2015	2015	13	62.50	000304000000	**Training (Dept)**
PCAR	3192.00	4111	9304	Subsistence Allowances	ORMONDE HOUSE - ACCOM	14/04/2015	2015	13	187.50	000304000000	**Training (Dept)**
PCAR	3193.00	4111	9103	Subsistence Allowances	ESSO - EVE MEAL CONFERENCE	14/04/2015	2015	13	6.43	000100000000	**SMB (Location)**
PCAR	3193.00	2510	9505	IT Comms	ARQIVA - WIFI COST IN HOTEL	14/04/2015	2015	13	4.17	000100000000	**SMB (Location)**
PCAR	3193.00	2510	9505	IT Comms	ARQIVA - WIFI COST IN HOTEL	14/04/2015	2015	13	4.17	000100000000	**SMB (Location)**
PCAR	3193.00	4110	9103	Travelling Expenses	TCCP - PARKING GT MANCHESTER	14/04/2015	2015	13	15.83	000100000000	**SMB (Location)**
PCAR	3193.00	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	14/04/2015	2015	13	3.75	000100000000	**SMB (Location)**
PCAR	3194.00	4111	9103	Subsistence Allowances	PREMIER INN - REFUND ACCOM	14/04/2015	2015	13	-96.00	000103000000	**Operations (Dept)**
PCAR	3194.00	2030	9301	Operational Equipment Support	EBAY - GO PRO WIFI & BACK PAC	14/04/2015	2015	13	69.99	000014000000	**014 USAR**
PCAR	3194.00	2030	9301	Operational Equipment Support	EBAY - GO PRO WIFI & BACK PAC	14/04/2015	2015	13	69.99	000014000000	**014 USAR**
PCAR	3194.00	4005	9505	IT Consumables	EBAY - BLUETOOTH ADAPTER LEAD	14/04/2015	2015	13	11.99	000000000072	**ICT**
PCAR	3194.00	2087	9204	Water Services	SEAPETS- DOUBLE WIRE HOSE CLIP	14/04/2015	2015	13	19.46	000204000000	**Water Services (Dept)**
PCAR	3194.00	4008	9104	Media Expenses	RC GEEKS - PARTS FOR RC DRONE	14/04/2015	2015	13	241.65	000104000000	**Communications & Media (Dept)**
PCAR	3195.00	4111	9103	Subsistence Allowances	KNEAD FOOD - FOOD FOR STRIKE	14/04/2015	2015	13	22.50	000000000910	**Operations**
PCAR	3196.00	4111	9103	Subsistence Allowances	EVIIVO - ACCOM FLEET MEETING	14/04/2015	2015	13	133.33	000100000000	**SMB (Location)**
PCAR	3196.00	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM CONFERENCE	14/04/2015	2015	13	96.46	000100000000	**SMB (Location)**
PCAR	3197.00	4110	9103	Travelling Expenses	LONDON&SOUTH - RAIL LRF CONFER	14/04/2015	2015	13	28.00	000100000000	**SMB (Location)**
PCAR	3197.00	4110	9103	Travelling Expenses	PREMIER INN - PARKING LGA CONF	14/04/2015	2015	13	11.67	000100000000	**SMB (Location)**
PCAR	3197.00	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	14/04/2015	2015	13	4.58	000100000000	**SMB (Location)**

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DOCUMENT TYPE	ECFRS Ref	NOMINAL	ACCOUNT	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	L3ACCOUNT	Department
PCAR	3198.00	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MEETIN	14/04/2015	2015	13	1.83	000505000000	**IT (Dept)**
PCAR	3198.00	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MEETIN	14/04/2015	2015	13	2.42	000505000000	**IT (Dept)**
PCAR	3198.00	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	14/04/2015	2015	13	36.20	000505000000	**IT (Dept)**
PCAR	3198.00	4005	9505	IT Consumables	BCS - PROF MEMBERSHIP	14/04/2015	2015	13	130.00	000505000000	**IT (Dept)**
PCAR	3199.00	4111	9103	Subsistence Allowances	CONVENTION CENTRE-REFRESHMENTS	14/04/2015	2015	13	3.25	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3199.00	4111	9103	Subsistence Allowances	CONVENTION CENTRE-REFRESHMENTS	14/04/2015	2015	13	3.75	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3200.00	4111	9103	Subsistence Allowances	RED KITE - EVE MEALS ANGLOCO	14/04/2015	2015	13	99.00	000400000000	**Workshops Management (Dept)**
PCAR	3200.00	4111	9103	Subsistence Allowances	ASPERION - ACCOM DFRMO PROJECT	14/04/2015	2015	13	58.34	000400000000	**Workshops Management (Dept)**
PCAR	3201.00	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL LFB CFOA	14/04/2015	2015	13	24.30	000103000000	**Operations (Dept)**
PCAR	3201.00	4111	9103	Subsistence Allowances	RED KITE - EVE MEALS ANGLOCO	14/04/2015	2015	13	68.37	000103000000	**Operations (Dept)**
PCAR	3201.00	4110	9103	Travelling Expenses	HILTON - PARKING CFOA CONFEREN	14/04/2015	2015	13	9.00	000103000000	**Operations (Dept)**
PCAR	3201.00	4111	9103	Subsistence Allowances	TESCO - BISCUITS AWARE DAY	14/04/2015	2015	13	6.76	000103000000	**Operations (Dept)**
PCAR	3202.00	2303	9404	Clothing & Footwear	ALEXANDRA - NAVY TROUSERS	15/04/2015	2015	13	39.97	000404000000	**Purchasing & Supply (Dept)**
PCAR	3203.00	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	15/04/2015	2015	13	50.00	000000000125	**Community Safety**
PCAR	3203.00	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	15/04/2015	2015	13	50.00	000000000125	**Community Safety**
PCAR	3203.00	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	15/04/2015	2015	13	40.00	000000000125	**Community Safety**
PCAR	3203.00	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	15/04/2015	2015	13	50.00	000000000125	**Community Safety**
PCAR	3203.00	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	15/04/2015	2015	13	50.00	000000000125	**Community Safety**
PCAR	3203.00	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	15/04/2015	2015	13	55.00	000000000125	**Community Safety**
PCAR	3203.00	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	15/04/2015	2015	13	50.00	000000000125	**Community Safety**
PCAR	3203.00	4003	9405	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	15/04/2015	2015	13	100.00	000201000000	**Community Safety (Dept)**
PCAR	3203.00	4019	9201	Community Safety	PAYPAL - OVEN CLEANING	15/04/2015	2015	13	50.00	000000000120	**Community Safety**
PCAR	3203.00	4019	9201	Community Safety	PAYPAL - OVEN CLEANING	15/04/2015	2015	13	80.00	000000000125	**Community Safety**
PCAR	3203.00	4019	9201	Community Safety	PAYPAL - OVEN CLEANING	15/04/2015	2015	13	40.00	000000000125	**Community Safety**
PCAR	3203.00	4019	9201	Community Safety	PAYPAL - OVEN CLEANING	15/04/2015	2015	13	40.00	000000000120	**Community Safety**
PCAR	3203.00	4019	9201	Community Safety	PAYPAL - OVEN CLEANING	15/04/2015	2015	13	40.00	000000000125	**Community Safety**
PCAR	3203.00	4019	9201	Community Safety	PAYPAL - OVEN CLEANING	15/04/2015	2015	13	40.00	000000000125	**Community Safety**
PCAR	3203.00	4019	9201	Community Safety	PAYPAL - OVEN CLEANING	15/04/2015	2015	13	40.00	000000000120	**Community Safety**
PCAR	3204.00	4110	9103	Travelling Expenses	CHELMSFORD CC - PARKING MTG	15/04/2015	2015	13	5.83	000000000191	**Operations**
PCAR	3204.00	4110	9103	Travelling Expenses	HOLIDAY INN - ACCOM UKRO TRAIN	15/04/2015	2015	13	117.73	000000000191	**Operations**
PCAR	3204.00	3201	9400	Petrol and Diesel	MALTHURST - FUEL UKRO EVENT	15/04/2015	2015	13	24.18	000000000191	**Workshops Management**
PCAR	3204.00	4111	9103	Subsistence Allowances	DOMINOS - FOOD FOR STRIKE	15/04/2015	2015	13	18.49	000000000910	**Operations**
PCAR	3205.00	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL DEBRIEF	15/04/2015	2015	13	41.80	000210000000	**Emergency Planning (Dept)**
PCAR	3205.00	2012	9210	Office/Admin Equipment (incl copiers)	RYMAN - STORAGE BOXES	15/04/2015	2015	13	22.40	000210000000	**Emergency Planning (Dept)**
PCAR	3205.00	4112	9210	Conferences & Seminars	PMGLTD - SEMINAR FLOODING	15/04/2015	2015	13	385.00	000210000000	**Emergency Planning (Dept)**
PCAR	3205.00	4008	9210	Media Expenses	EMERG PLANNING-AD SPACE ON EPS	15/04/2015	2015	13	798.00	000210000000	**Emergency Planning (Dept)**
PCAR	3205.00	0962	9210	Employee Subscriptions	EMERG PLANNING-EPS SUBSCRIPTON	15/04/2015	2015	13	200.00	000210000000	**Emergency Planning (Dept)**
PCAR	3205.00	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL WORKSHOP	15/04/2015	2015	13	28.80	000210000000	**Emergency Planning (Dept)**
PCAR	3205.00	0962	9210	Employee Subscriptions	EMERG PLANNING-EPS SUBSCRIPTON	15/04/2015	2015	13	135.00	000210000000	**Emergency Planning (Dept)**
PCAR	3205.00	0962	9210	Employee Subscriptions	EMERG PLANNING-EPS SUBSCRIPTON	15/04/2015	2015	13	60.00	000210000000	**Emergency Planning (Dept)**
PCAR	3206.00	4111	9103	Subsistence Allowances	DOMINOS - FOOD FOR STRIKE	15/04/2015	2015	13	49.96	000000000910	**Operations**
PCAR	3206.00	4006	9303	Health & Safety	UNITED BUS MEDIA- CONF & ACCOM	15/04/2015	2015	13	859.00	000303000000	**Health & Safety (Dept)**
PCAR	3206.00	4006	9303	Health & Safety	LOCKSLEY - PUBLICATION	15/04/2015	2015	13	114.50	000303000000	**Health & Safety (Dept)**
PCAR	3206.00	4006	9303	Health & Safety	LOCKSLEY - PUBLICATION	15/04/2015	2015	13	109.50	000303000000	**Health & Safety (Dept)**
PCAR	3207.00	4005	9505	IT Consumables	BRITISH STANDARD - GUIDANCE	15/04/2015	2015	13	55.00	000000000074	**ICT**
PCAR	3207.00	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM CONFERENCE	15/04/2015	2015	13	79.79	000201000000	**Community Safety (Dept)**
PCAR	3207.00	1499	9405	Furniture and Fittings	CLEANROOMSHOP - LRG TACKY MATS	15/04/2015	2015	13	147.25	000070000000	**070 Harlow Central**
PCAR	3207.00	2087	9204	Water Services	SCREWFIX - HOSE,CLIPS & PUTTY	15/04/2015	2015	13	117.44	000204000000	**Water Services (Dept)**
PCAR	3207.00	2087	9204	Water Services	SCREWFIX - MATTOCKS & MAIT	15/04/2015	2015	13	103.28	000204000000	**Water Services (Dept)**
PCAR	3207.00	2087	9204	Water Services	SCREWFIX - REFUND MATTOCKS	15/04/2015	2015	13	-99.95	000204000000	**Water Services (Dept)**
PCAR	3207.00	4111	9103	Subsistence Allowances	CELTIC MANOR - ACCOM FORUM	15/04/2015	2015	13	102.50	000504000000	**Human Resources (Dept)**
PCAR	3207.00	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	15/04/2015	2015	13	926.04	000103000000	**Operations (Dept)**
PCAR	3207.00	2087	9204	Water Services	MARINESTORE - PUMP GUSHER	15/04/2015	2015	13	62.09	000204000000	**Water Services (Dept)**
PCAR	3207.00	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM FIRE VISIT	15/04/2015	2015	13	59.79	000810000000	**West Area Command**
PCAR	3207.00	4001	9404	Stationery	AMAZON - RING PENS & REFILLS	15/04/2015	2015	13	13.70	000504000000	**Human Resources (Dept)**
PCAR	3207.00	4015	8200	Community Commanders Funds	FLEMING EUROPE- CONFERENCE FEE	15/04/2015	2015	13	560.10	000820000000	**East Area Command**
PCAR	3207.00	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM CONFERENCE	15/04/2015	2015	13	68.96	000201000000	**Community Safety (Dept)**
PCAR	3207.00	2087	9204	Water Services	WATERGARDENS - CORRUGATED HOSE	15/04/2015	2015	13	19.82	000204000000	**Water Services (Dept)**
PCAR	3207.00	4111	9103	Subsistence Allowances	JURYS INN - ACCOM CONFERENCE	15/04/2015	2015	13	85.00	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3207.00	4111	9103	Subsistence Allowances	JURYS INN - ACCOM CONFERENCE	15/04/2015	2015	13	85.00	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3207.00	4019	9201	Community Safety	REALLYUSEFUL- REPLACEMENT LIDS	15/04/2015	2015	13	18.14	000000000009	**Community Safety**
PCAR	3207.00	4015	8200	Community Commanders Funds	HXPAYMENTS - PARKING CONFERENC	15/04/2015	2015	13	34.31	000820000000	**East Area Command**
PCAR	3207.00	4015	8200	Community Commanders Funds	EASYJET - FLIGHT CONFERENCE	15/04/2015	2015	13	73.42	000820000000	**East Area Command**
PCAR	3207.00	4015	8200	Community Commanders Funds	HOLIDAY INN - ACCOM CONFERENCE	15/04/2015	2015	13	191.57	000820000000	**East Area Command**
PCAR	3208.00	0715	9304	In House Operational Training	HOLIDAY INN - ACCOM COURSE	16/04/2015	2015	13	117.50	000304000000	**Training (Dept)**

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DOCUMENT TYPE	ECFRS Ref	NOMINAL	ACCOUNT	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	L3ACCOUNT	Department
PCAR	3209.00	4008	9104	Media Expenses	FACEBOOK-ADVERT RETAINED RECRU	16/04/2015	2015	13	21.95	000000000000	**Corporate Comms**
PCAR	3209.00	4008	9104	Media Expenses	FACEBOOK-ADVERT RETAINED RECRU	16/04/2015	2015	13	22.20	000000000000	**Corporate Comms**
PCAR	3209.00	4008	9104	Media Expenses	FACEBOOK-ADVERT RETAINED RECRU	16/04/2015	2015	13	21.69	000000000000	**Corporate Comms**
PCAR	3209.00	4008	9104	Media Expenses	FACEBOOK-ADVERT RETAINED RECRU	16/04/2015	2015	13	21.51	000000000000	**Corporate Comms**
PCAR	3209.00	4008	9104	Media Expenses	JOBBOARD- ADVERT COMMS MANAGER	16/04/2015	2015	13	105.60	000000000000	**Corporate Comms**
PCAR	3209.00	4008	9104	Media Expenses	FACEBOOK-ADVERT RETAINED RECRU	16/04/2015	2015	13	21.15	000000000000	**Corporate Comms**
PCAR	3209.00	4008	9104	Media Expenses	BIZZYLIZZY - FLOWERS FUNERALS	16/04/2015	2015	13	240.00	000000000000	**Corporate Comms**
PCAR	3209.00	4008	9104	Media Expenses	NETON FLAG - FUNERAL DRAPE	16/04/2015	2015	13	24.85	000000000000	**Corporate Comms**
PCAR	3209.00	4008	9104	Media Expenses	CASTLEPOINT BC - HALL HIRE	16/04/2015	2015	13	137.30	000000000000	**Corporate Comms**
PCAR	3209.00	4008	9104	Media Expenses	UNI OF ESSEX - HALL HIRE	16/04/2015	2015	13	100.00	000000000000	**Corporate Comms**
PCAR	3209.00	4008	9104	Media Expenses	FACEBOOK-ADVERT RETAINED RECRU	16/04/2015	2015	13	18.48	000000000000	**Corporate Comms**
PCAR	3209.00	4008	9104	Media Expenses	FACEBOOK-ADVERT RETAINED RECRU	16/04/2015	2015	13	17.71	000000000000	**Corporate Comms**
PCAR	3209.00	4008	9104	Media Expenses	FACEBOOK-ADVERT RETAINED RECRU	16/04/2015	2015	13	22.20	000000000000	**Corporate Comms**
PCAR	3209.00	4008	9104	Media Expenses	FACEBOOK-ADVERT RETAINED RECRU	16/04/2015	2015	13	21.15	000000000000	**Corporate Comms**
PCAR	3209.00	4008	9104	Media Expenses	JOBBOARD- ADVERT COMMS MANAGER	16/04/2015	2015	13	105.60	000000000000	**Corporate Comms**
PCAR	3209.00	B217	9104	Payments in Advance	RIVENHALL HOTEL-ACCOM CONSULT	16/04/2015	2015	13	57.50	000000000000	**Corporate Comms**
PCAR	3209.00	4008	9104	Media Expenses	FACEBOOK-ADVERT RETAINED RECRU	16/04/2015	2015	13	6.14	000000000000	**Corporate Comms**
PCAR	3210.00	4110	9103	Travelling Expenses	TCCP-PORTST - PARKING CFOA	16/04/2015	2015	13	10.00	000201000000	**Community Safety (Dept)**
PCAR	3210.00	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM QINETIQ	16/04/2015	2015	13	157.00	000201000000	**Community Safety (Dept)**
PCAR	3210.00	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL QINETIQ	16/04/2015	2015	13	-51.60	000201000000	**Community Safety (Dept)**
PCAR	3210.00	4111	9103	Subsistence Allowances	M&S - FOOD QINETIQ	16/04/2015	2015	13	2.80	000201000000	**Community Safety (Dept)**
PCAR	3210.00	4110	9103	Travelling Expenses	SWTRAINS - RAIL QINETIQ	16/04/2015	2015	13	32.10	000201000000	**Community Safety (Dept)**
PCAR	3210.00	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL QINETIQ	16/04/2015	2015	13	43.50	000201000000	**Community Safety (Dept)**
PCAR	3210.00	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL QINETIQ	16/04/2015	2015	13	51.60	000201000000	**Community Safety (Dept)**
PCAR	3210.00	4111	9103	Subsistence Allowances	RIVENHALL HOTEL - FOOD CFOA	16/04/2015	2015	13	29.92	000201000000	**Community Safety (Dept)**
PCAR	3210.00	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM QINETIQ	16/04/2015	2015	13	-157.00	000201000000	**Community Safety (Dept)**
PCAR	3210.00	4110	9103	Travelling Expenses	CHELMSFORD CC - PARKING	16/04/2015	2015	13	2.20	000201000000	**Community Safety (Dept)**
PCAR	3211.00	4111	9103	Subsistence Allowances	CHURCHILLS - FOOD FOR STRIKE	17/04/2015	2015	13	25.28	000000000910	**Operations**
PCAR	3212.00	4111	9103	Subsistence Allowances	JUST EAT - FOOD FOR STRIKE	17/04/2015	2015	13	77.67	000000000910	**Operations**
PCAR	3212.00	4111	9103	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	17/04/2015	2015	13	13.96	000000000910	**Operations**
PCAR	3213.00	4111	9103	Subsistence Allowances	SAINSBURYS - FOOD ABOUT COUNTY	23/04/2015	2015	13	6.95	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3213.00	4111	9103	Subsistence Allowances	McDONALDS - FOOD ABOUT COUNTY	23/04/2015	2015	13	1.69	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3213.00	4111	9103	Subsistence Allowances	SAINSBURYS - FOOD ABOUT COUNTY	23/04/2015	2015	13	7.15	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3213.00	4111	9103	Subsistence Allowances	ANGEL HOTEL - FOOD CFO MTG	23/04/2015	2015	13	13.80	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3213.00	4111	9103	Subsistence Allowances	PIZZA EXPRESS - FOOD CFO MTG	23/04/2015	2015	13	10.25	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3213.00	4111	9103	Subsistence Allowances	McDONALDS - FOOD ABOUT COUNTY	23/04/2015	2015	13	2.83	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3213.00	4111	9103	Subsistence Allowances	McDONALDS - FOOD ABOUT COUNTY	23/04/2015	2015	13	4.15	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3213.00	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	23/04/2015	2015	13	3.75	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3214.00	4111	9103	Subsistence Allowances	McDONALDS - FOOD COUNTY WORK	23/04/2015	2015	13	1.49	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3214.00	4111	9103	Subsistence Allowances	COSTA - FOOD COUNTY WORK	23/04/2015	2015	13	6.95	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3214.00	4111	9103	Subsistence Allowances	McDONALDS - FOOD COUNTY WORK	23/04/2015	2015	13	1.41	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3215.00	4111	9103	Subsistence Allowances	SAINSBURYS - FOOD WORK MTG	23/04/2015	2015	13	5.33	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3215.00	4111	9103	Subsistence Allowances	McDONALDS - FOOD WORK MTG	23/04/2015	2015	13	1.24	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3215.00	4110	9103	Travelling Expenses	LUL - RAIL CFOA IRS MTG	23/04/2015	2015	13	8.90	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3215.00	4110	9103	Travelling Expenses	CNP RINGO-PARKING CFOA IRS MTG	23/04/2015	2015	13	5.20	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3215.00	4111	9103	Subsistence Allowances	STARBUCKS - FOOD CFOA IRS MTG	23/04/2015	2015	13	8.12	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3216.00	4111	9103	Subsistence Allowances	STARBUCKS - FOOD CFOA IRS MTG	23/04/2015	2015	13	5.45	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3216.00	4111	9103	Subsistence Allowances	SUBWAY - FOOD CFOA IRS MTG	23/04/2015	2015	13	5.59	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3217.00	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING HR MTG	23/04/2015	2015	13	7.00	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3217.00	4111	9103	Subsistence Allowances	CAMDEN FOOD-FOOD FRS STATS MTG	23/04/2015	2015	13	5.33	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3217.00	4110	9103	Travelling Expenses	NCP - PARKING FRS STATS GROUP	23/04/2015	2015	13	3.70	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3217.00	4110	9103	Travelling Expenses	GREATER ANGLIA-FRS STATS GROUP	23/04/2015	2015	13	43.40	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3218.00	4110	9103	Travelling Expenses	Q-PARK - PARKING HR MEETING	23/04/2015	2015	13	5.00	000108000000	**Performance Management & Improvement (Dept)**
PCAR	3219.00	4111	9103	Subsistence Allowances	McDONALDS- FOOD MANAGEMENT MTG	23/04/2015	2015	13	5.56	000108000000	**Performance Management & Improvement (Dept)**