

**Essex Fire Rescue Service**  
**Purchase Card data for the month of PCARD June 2015.xls**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	ACCOUNT	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	L3ACCOUNT	Department
PCAR	3250.00 4111		9304	Subsistence Allowa	PREMIER INN-AI	02/06/2015	2016	03	156.64	000014000000	014 USAR
PCAR	3250.00 6899		9053	Miscellaneous Expe	PRIORY SADDLE	02/06/2015	2016	03	62.49	000014000000	014 USAR
PCAR	3251.00 4019		9201	Community Safety	MORRISONS - C	05/06/2015	2016	03	13.86	000000000003	Community Safety
PCAR	3251.00 4019		9201	Community Safety	MORRISONS - C	05/06/2015	2016	03	8.57	000000000003	Community Safety
PCAR	3251.00 4019		9201	Community Safety	MORRISONS - C	05/06/2015	2016	03	2.62	000000000003	Community Safety
PCAR	3251.00 4019		9201	Community Safety	SAINSBURYS- C	05/06/2015	2016	03	79.28	000000000003	Community Safety
PCAR	3251.00 4019		9201	Community Safety	SAINSBURYS- C	05/06/2015	2016	03	49.06	000000000003	Community Safety
PCAR	3251.00 4019		9201	Community Safety	SAINSBURYS- C	05/06/2015	2016	03	44.40	000000000003	Community Safety
PCAR	3251.00 4019		9201	Community Safety	GO OUTDOORS	05/06/2015	2016	03	50.01	000000000003	Community Safety
PCAR	3251.00 4019		9201	Community Safety	TESCO - CATER	05/06/2015	2016	03	35.87	000000000003	Community Safety
PCAR	3251.00 4019		9201	Community Safety	SAINSBURYS- C	05/06/2015	2016	03	76.05	000000000003	Community Safety
PCAR	3251.00 4019		9201	Community Safety	GREGGS - D OF	05/06/2015	2016	03	2.00	000000000003	Community Safety
PCAR	3251.00 4019		9201	Community Safety	GO OUTDOORS-	05/06/2015	2016	03	26.97	000000000003	Community Safety
PCAR	3252.00 4019		9201	Community Safety	ASDA-EASTER E	08/06/2015	2016	03	10.00	000000000003	Community Safety
PCAR	3252.00 4019		9201	Community Safety	TFL - LONDON C	08/06/2015	2016	03	14.00	000000000003	Community Safety
PCAR	3252.00 4019		9201	Community Safety	FRANKIE&BENN	08/06/2015	2016	03	27.87	000000000003	Community Safety
PCAR	3253.00 4111		9304	Subsistence Allowa	VICTORY INN - L	08/06/2015	2016	03	46.04	000014000000	014 USAR
PCAR	3253.00 6899		9053	Miscellaneous Expe	RELIANCE TREN	08/06/2015	2016	03	51.70	000014000000	014 USAR
PCAR	3253.00 6899		9053	Miscellaneous Expe	KRISHNA STOR	08/06/2015	2016	03	23.41	000014000000	014 USAR
PCAR	3254.00 4111		9304	Subsistence Allowa	PREMIER INN- I	08/06/2015	2016	03	233.33	000014000000	014 USAR
PCAR	3254.00 4111		9304	Subsistence Allowa	PREMIER INN- I	08/06/2015	2016	03	70.00	000014000000	014 USAR
PCAR	3254.00 4111		9304	Subsistence Allowa	PREMIER INN- I	08/06/2015	2016	03	50.00	000014000000	014 USAR
PCAR	3255.00 0702		9304	External Training - I	NUCO PLUS - D	08/06/2015	2016	03	300.00	000304000000	Training (Dept)
PCAR	3255.00 4111		9304	Subsistence Allowa	PREMIER INN- A	08/06/2015	2016	03	87.92	000304000000	Training (Dept)
PCAR	3255.00 4111		9304	Subsistence Allowa	HOLIDAY INN - A	08/06/2015	2016	03	53.32	000304000000	Training (Dept)
PCAR	3255.00 4111		9304	Subsistence Allowa	HOLIDAY INN-AC	08/06/2015	2016	03	125.82	000304000000	Training (Dept)
PCAR	3255.00 4111		9304	Subsistence Allowa	HOLIDAY INN - A	08/06/2015	2016	03	125.82	000304000000	Training (Dept)
PCAR	3255.00 4111		9304	Subsistence Allowa	HOLIDAY IN-ACC	08/06/2015	2016	03	125.82	000304000000	Training (Dept)
PCAR	3255.00 4111		9304	Subsistence Allowa	HOLIDAY IN-ACC	08/06/2015	2016	03	16.89	000304000000	Training (Dept)
PCAR	3255.00 4111		9304	Subsistence Allowa	HOLIDAY INN - A	08/06/2015	2016	03	89.37	000304000000	Training (Dept)
PCAR	3255.00 4111		9304	Subsistence Allowa	HOLIDAY INN - A	08/06/2015	2016	03	28.88	000304000000	Training (Dept)
PCAR	3255.00 4111		9304	Subsistence Allowa	ABBEY HILL - AC	08/06/2015	2016	03	124.17	000304000000	Training (Dept)
PCAR	3255.00 4111		9304	Subsistence Allowa	ABBEY HILL -AC	08/06/2015	2016	03	124.17	000304000000	Training (Dept)
PCAR	3255.00 4111		9304	Subsistence Allowa	ABBEY HILL -AC	08/06/2015	2016	03	124.17	000304000000	Training (Dept)
PCAR	3255.00 4111		9304	Subsistence Allowa	HOLIDAY INN -AI	08/06/2015	2016	03	235.83	000304000000	Training (Dept)
PCAR	3255.00 4111		9304	Subsistence Allowa	ABBEY HILL - AC	08/06/2015	2016	03	124.17	000304000000	Training (Dept)
PCAR	3255.00 4111		9304	Subsistence Allowa	ABBEY HILL - RE	08/06/2015	2016	03	-149.00	000304000000	Training (Dept)
PCAR	3255.00 4111		9304	Subsistence Allowa	ABBEY HILL - AC	08/06/2015	2016	03	149.00	000304000000	Training (Dept)
PCAR	3255.00 4111		9304	Subsistence Allowa	HOLIDAY INN - F	08/06/2015	2016	03	-283.00	000304000000	Training (Dept)
PCAR	3255.00 4111		9304	Subsistence Allowa	HOLIDAY INN - A	08/06/2015	2016	03	283.00	000304000000	Training (Dept)
PCAR	3256.00 4021		9201	Home Safety	COLCHESTER K	08/06/2015	2016	03	8.32	000000000177	Community Safety
PCAR	3256.00 4021		9201	Home Safety	COLCHESTER K	08/06/2015	2016	03	28.32	000000000177	Community Safety
PCAR	3257.00 4015		8100	Community Comm	PILOTFISH - 40Y	08/06/2015	2016	03	82.37	000810000000	West Area Comman
PCAR	3258.00 4009		9103	Operational Suppor	BOOTS- ACETOI	08/06/2015	2016	03	1.32	000103000000	Operations (Dept)
PCAR	3258.00 4111		9103	Subsistence Allowa	PREMIER INN - /	08/06/2015	2016	03	201.87	000103000000	Operations (Dept)
PCAR	3258.00 4111		9103	Subsistence Allowa	WELCOME BRE/	08/06/2015	2016	03	18.72	000103000000	Operations (Dept)
PCAR	3258.00 4111		9103	Subsistence Allowa	McDONALDS - C	08/06/2015	2016	03	3.97	000103000000	Operations (Dept)
PCAR	3259.00 4005		9505	IT Consumables	PMC TELECOM -	08/06/2015	2016	03	48.00	000000000070	ICT
PCAR	3259.00 4005		9505	IT Consumables	AMAZON - WIRE	08/06/2015	2016	03	85.64	000000000070	ICT
PCAR	3259.00 4005		9505	IT Consumables	AMAZON - WIRE	08/06/2015	2016	03	84.00	000000000070	ICT
PCAR	3259.00 4005		9505	IT Consumables	AMAZON-BADGE	08/06/2015	2016	03	16.58	000000000070	ICT
PCAR	3259.00 4005		9505	IT Consumables	AMAZON - WIRE	08/06/2015	2016	03	9.98	000000000070	ICT
PCAR	3259.00 2040		9505	IT Support & Mainte	PRINT MANAGEI	08/06/2015	2016	03	267.50	000000000064	ICT

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DOCUMENT TYPE	ECFRS Ref	NOMINAL	ACCOUNT	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	L3ACCOUNT	Department
PCAR	3259.00	4005	9505	IT Consumables	MOBILEFUN - NC	08/06/2015	2016	03	472.74	000000000070	ICT
PCAR	3259.00	2510	9505	IT Comms	JZEFAX - MONTH	08/06/2015	2016	03	15.00	000000000076	ICT
PCAR	3259.00	4005	9505	IT Consumables	PMC TELECOM -	08/06/2015	2016	03	354.50	000000000070	ICT
PCAR	3259.00	4005	9505	IT Consumables	AMAZON - HDMI	08/06/2015	2016	03	1.77	000000000070	ICT
PCAR	3260.00	2040	9505	IT Support & Mainte	VIMEO - VIDEO	09/06/2015	2016	03	50.39	000000000068	ICT
PCAR	3260.00	4110	9103	Travelling Expense:	CPC - CONFERE	09/06/2015	2016	03	57.00	000505000000	ICT (Dept)
PCAR	3261.00	4110	9103	Travelling Expense:	GREATER ANGL	09/06/2015	2016	03	60.00	000100000000	SMB (Location)
PCAR	3261.00	3201	9400	Petrol and Diesel	TOTAL - FUEL SI	09/06/2015	2016	03	42.36	000100000000	SMB (Location)
PCAR	3261.00	3201	9400	Petrol and Diesel	ESSO - FUEL SE	09/06/2015	2016	03	31.32	000100000000	SMB (Location)
PCAR	3261.00	3201	9400	Petrol and Diesel	ST MARTIN - FUI	09/06/2015	2016	03	33.24	000100000000	SMB (Location)
PCAR	3261.00	3201	9400	Petrol and Diesel	SHELL - FUEL SI	09/06/2015	2016	03	21.14	000100000000	SMB (Location)
PCAR	3261.00	4110	9103	Travelling Expense:	GREATER ANGL	09/06/2015	2016	03	60.00	000100000000	SMB (Location)
PCAR	3262.00	2001	9404	Procurement Costs	AMAZON - CONT	09/06/2015	2016	03	12.80	000404000000	Purchasing & Suppl
PCAR	3263.00	4110	9103	Travelling Expense:	CHELMSFORD E	09/06/2015	2016	03	2.42	000505000000	ICT (Dept)
PCAR	3264.00	4019	9201	Community Safety	WAGAMAMA - LI	10/06/2015	2016	03	37.42	000000000003	Community Safety
PCAR	3264.00	4019	9201	Community Safety	C2C - RAIL TRAV	10/06/2015	2016	03	31.35	000000000003	Community Safety
PCAR	3264.00	4019	9201	Community Safety	Q PARK - PARKI	10/06/2015	2016	03	6.33	000000000003	Community Safety
PCAR	3265.00	4111	9304	Subsistence Allowa	PREMIER INN-AI	10/06/2015	2016	03	83.13	000202000000	Workplace Safety (C
PCAR	3266.00	4003	9405	Postage & Direct M	ROYAL MAIL - OI	11/06/2015	2016	03	100.00	000820000000	East Area Commanc
PCAR	3266.00	4003	9405	Postage & Direct M	ROYAL MAIL - OI	11/06/2015	2016	03	100.00	000820000000	East Area Commanc
PCAR	3267.00	4005	9505	IT Consumables	BSI GROUP-COE	11/06/2015	2016	03	84.00	000000000074	ICT
PCAR	3267.00	2016	9504	Fitness Equipment	AMAZON-BP CU	11/06/2015	2016	03	13.97	000304000000	Training (Dept)
PCAR	3268.00	4111	9103	Subsistence Allowa	CAPITA - ACCOM	11/06/2015	2016	03	65.00	000103000000	Operations (Dept)
PCAR	3268.00	0702	9304	External Training -	I WHITE PAPER-C	11/06/2015	2016	03	348.00	000504000000	Human Resources (
PCAR	3269.00	4110	9103	Travelling Expense:	M6 TOLL - TOLL	11/06/2015	2016	03	4.00	000100000000	SMB (Location)
PCAR	3269.00	4110	9103	Travelling Expense:	M6 TOLL - TOLL	11/06/2015	2016	03	3.17	000100000000	SMB (Location)
PCAR	3270.00	4006	9303	Health & Safety	CFOA - CONFER	11/06/2015	2016	03	396.00	000303000000	Health & Safety (Dej
PCAR	3271.00	4112	9304	Conferences & Sen	CFOA - ATTEND	12/06/2015	2016	03	315.00	000201000000	Community Safety (
PCAR	3271.00	4112	9304	Conferences & Sen	SALFORD PROF	12/06/2015	2016	03	398.00	000201000000	Community Safety (
PCAR	3272.00	4111	9103	Subsistence Allowa	BEEFEATER - LI	12/06/2015	2016	03	69.81	000201000000	Community Safety (
PCAR	3273.00	4110	9103	Travelling Expense:	CHELMSFORD E	12/06/2015	2016	03	2.42	000100000000	SMB (Location)
PCAR	3274.00	4111	9103	Subsistence Allowa	PREMIER INN - /	12/06/2015	2016	03	62.29	000404000000	Purchasing & Suppl
PCAR	3274.00	4111	9103	Subsistence Allowa	TABLE TABLE - I	12/06/2015	2016	03	16.39	000404000000	Purchasing & Suppl
PCAR	3274.00	4110	9103	Travelling Expense:	GREATER ANGL	12/06/2015	2016	03	30.50	000404000000	Purchasing & Suppl
PCAR	3275.00	2902	9100	Legal Expenses	COMPANIES HO	12/06/2015	2016	03	2.00	000100000000	SMB (Location)
PCAR	3275.00	4111	9103	Subsistence Allowa	PRESTED HALL	12/06/2015	2016	03	433.33	000100000000	SMB (Location)
PCAR	3276.00	4019	9201	Community Safety	MORRISONS - C	16/06/2015	2016	03	15.86	000000000003	Community Safety
PCAR	3276.00	4019	9201	Community Safety	SAINSBURYS- C	16/06/2015	2016	03	3.33	000000000003	Community Safety
PCAR	3276.00	4019	9201	Community Safety	TESCO - CATER	16/06/2015	2016	03	49.87	000000000003	Community Safety
PCAR	3276.00	4019	9201	Community Safety	TESCO - CATER	16/06/2015	2016	03	88.83	000000000003	Community Safety
PCAR	3276.00	4019	9201	Community Safety	TESCO - CATER	16/06/2015	2016	03	60.64	000000000003	Community Safety
PCAR	3276.00	4019	9201	Community Safety	TESCO - CATER	16/06/2015	2016	03	13.33	000000000003	Community Safety
PCAR	3276.00	4019	9201	Community Safety	SAINSBURYS- C	16/06/2015	2016	03	5.30	000000000003	Community Safety
PCAR	3276.00	4019	9201	Community Safety	TESCO - CATER	16/06/2015	2016	03	44.63	000000000003	Community Safety
PCAR	3276.00	4019	9201	Community Safety	TESCO - CATER	16/06/2015	2016	03	48.90	000000000003	Community Safety
PCAR	3276.00	4019	9201	Community Safety	TESCO - CATER	16/06/2015	2016	03	58.94	000000000003	Community Safety
PCAR	3276.00	4019	9201	Community Safety	TESCO - CATER	16/06/2015	2016	03	50.54	000000000003	Community Safety
PCAR	3276.00	4019	9201	Community Safety	TESCO - CATER	16/06/2015	2016	03	56.75	000000000003	Community Safety
PCAR	3276.00	4019	9201	Community Safety	TESCO - CATER	16/06/2015	2016	03	62.26	000000000003	Community Safety
PCAR	3277.00	4110	9210	Travelling Expense:	GREATER ANGL	16/06/2015	2016	03	33.80	000210000000	Emergency Plannin
PCAR	3277.00	4110	9210	Travelling Expense:	ARLANDA EXPR	16/06/2015	2016	03	42.10	000210000000	Emergency Plannin
PCAR	3278.00	6899	9053	Miscellaneous Expe	MASTA LTD - IS/	16/06/2015	2016	03	92.00	000014000000	014 USAR
PCAR	3279.00	4019	9201	Community Safety	HALFORDS - CLI	16/06/2015	2016	03	94.47	000000000177	Community Safety

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PCAR	3279.00	4019	9201	Community Safety	TESCO CARWA	16/06/2015	2016	03	6.00	000000000004	Community Safety
PCAR	3280.00	2032	9301	Operational Equip	I SAMIPRODUCT-	16/06/2015	2016	03	492.00	000301000000	Technical Services
PCAR	3280.00	2030	9301	Operational Equip	r COTSWOLD - MI	16/06/2015	2016	03	160.00	000301000000	Technical Services
PCAR	3280.00	2030	9301	Operational Equip	r CABLETIES ONL	16/06/2015	2016	03	18.70	000301000000	Technical Services
PCAR	3281.00	4112	9304	Conferences & Sen	CFOA - SUMMEF	16/06/2015	2016	03	600.00	000100000000	SMB (Location)
PCAR	3281.00	4111	9103	Subsistence Allowa	PREMIER INN - /	16/06/2015	2016	03	151.25	000201000000	Community Safety (
PCAR	3282.00	4021	9201	Home Safety	ROYAL MAIL - OI	16/06/2015	2016	03	100.00	000000000011	Community Safety
PCAR	3283.00	4111	9103	Subsistence Allowa	HOLIDAY INN - A	16/06/2015	2016	03	112.50	000000000191	Operations
PCAR	3284.00	4110	9103	Travelling Expense:	LPS MARINA- PA	16/06/2015	2016	03	8.33	000014000000	014 USAR
PCAR	3285.00	4111	9103	Subsistence Allowa	DOMINOS - FOO	17/06/2015	2016	03	57.03	000103000000	Operations (Dept)
PCAR	3286.00	4019	9201	Community Safety	PAYPAL - OVEN	17/06/2015	2016	03	90.00	000000000125	Community Safety
PCAR	3286.00	4019	9201	Community Safety	PAYPAL - OVEN	17/06/2015	2016	03	40.00	000000000125	Community Safety
PCAR	3286.00	4019	9201	Community Safety	PAYPAL - OVEN	17/06/2015	2016	03	80.00	000000000125	Community Safety
PCAR	3286.00	4019	9201	Community Safety	PAYPAL - OVEN	17/06/2015	2016	03	50.00	000000000125	Community Safety
PCAR	3286.00	4019	9201	Community Safety	PAYPAL - OVEN	17/06/2015	2016	03	65.00	000000000125	Community Safety
PCAR	3286.00	4019	9201	Community Safety	PAYPAL - OVEN	17/06/2015	2016	03	50.00	000000000125	Community Safety
PCAR	3286.00	4019	9201	Community Safety	PAYPAL - OVEN	17/06/2015	2016	03	55.00	000000000125	Community Safety
PCAR	3286.00	4019	9201	Community Safety	PAYPAL - OVEN	17/06/2015	2016	03	40.00	000000000125	Community Safety
PCAR	3286.00	4019	9201	Community Safety	PAYPAL = OVEN	17/06/2015	2016	03	40.00	000000000125	Community Safety
PCAR	3286.00	4019	9201	Community Safety	PAYPAL - OVEN	17/06/2015	2016	03	65.00	000000000125	Community Safety
PCAR	3287.00	0702	9304	External Training -	IDSA - LGV THEC	18/06/2015	2016	03	28.00	000000000734	Training
PCAR	3287.00	4111	9103	Subsistence Allowa	SAINSBURYS - E	18/06/2015	2016	03	9.00	000000000000	Operations
PCAR	3288.00	4110	9103	Travelling Expense:	TFL - OYSTER C	19/06/2015	2016	03	28.99	000201000000	Community Safety (
PCAR	3288.00	4111	9103	Subsistence Allowa	TRAVELODGE -	19/06/2015	2016	03	37.21	000201000000	Community Safety (
PCAR	3288.00	4019	9201	Community Safety	AMAZON- ADAP	19/06/2015	2016	03	68.01	000000000012	Community Safety
PCAR	3288.00	2087	9204	Water Services	MARINESTORE -	19/06/2015	2016	03	242.96	000204000000	Water Services (De
PCAR	3288.00	4111	9103	Subsistence Allowa	PREMIER INN - /	19/06/2015	2016	03	312.50	000201000000	Community Safety (
PCAR	3288.00	0702	9304	External Training -	UKRO - REGISTF	19/06/2015	2016	03	548.57	000000000191	Training
PCAR	3288.00	4015	8200	Community Comm	UKRO - REGISTF	19/06/2015	2016	03	411.43	000000000191	East Area Commanc
PCAR	3288.00	4005	9505	IT Consumables	AMAZON - NUIS/	19/06/2015	2016	03	83.33	000000000073	ICT
PCAR	3288.00	2030	9301	Operational Equip	r UKMCPRO - ELI	19/06/2015	2016	03	81.50	000014000000	014 USAR
PCAR	3288.00	4005	9505	IT Consumables	AMAZON - HO P	19/06/2015	2016	03	53.21	000102000070	Control - Consumat
PCAR	3288.00	2087	9204	Water Services	HARMSWORTH -	19/06/2015	2016	03	54.66	000204000000	Water Services (De
PCAR	3288.00	3050	9400	Leasing Charges	AA - AA BREAKC	19/06/2015	2016	03	195.39	000100000000	SMB (Location)
PCAR	3288.00	4110	9103	Travelling Expense:	STANSTED AIRF	19/06/2015	2016	03	40.82	000000000000	Operations
PCAR	3288.00	2030	9301	Operational Equip	r GARDEN MACHI	19/06/2015	2016	03	17.91	000014000000	014 USAR
PCAR	3289.00	4009	9103	Operational Suppor	COLLIER&CATC	19/06/2015	2016	03	19.20	000103000000	Operations (Dept)
PCAR	3290.00	4019	9201	Community Safety	TABLE TABLE - I	19/06/2015	2016	03	24.48	000000000003	Community Safety
PCAR	3290.00	4019	9201	Community Safety	HALL GREEN- E'	19/06/2015	2016	03	11.98	000000000003	Community Safety
PCAR	3290.00	4019	9201	Community Safety	Q PARK - PARKI	19/06/2015	2016	03	9.50	000000000003	Community Safety
PCAR	3290.00	4019	9201	Community Safety	LA TASCA - EVE	19/06/2015	2016	03	26.15	000000000003	Community Safety
PCAR	3290.00	4019	9201	Community Safety	PREMIER INN- A	19/06/2015	2016	03	216.88	000000000003	Community Safety
PCAR	3291.00	4110	9103	Travelling Expense:	CHELMSFORD E	19/06/2015	2016	03	8.00	000100000000	SMB (Location)
PCAR	3291.00	4110	9103	Travelling Expense:	CHELMSFORD E	19/06/2015	2016	03	8.33	000100000000	SMB (Location)
PCAR	3292.00	4019	9201	Community Safety	COSTA- LUNCH	22/06/2015	2016	03	9.87	000000000003	Community Safety
PCAR	3292.00	4019	9201	Community Safety	ASDA - CATERIN	22/06/2015	2016	03	32.70	000000000003	Community Safety
PCAR	3292.00	4019	9201	Community Safety	ASDA - CATERIN	22/06/2015	2016	03	71.16	000000000003	Community Safety
PCAR	3292.00	4019	9201	Community Safety	T J MORRIS-CAT	22/06/2015	2016	03	9.06	000000000003	Community Safety
PCAR	3292.00	4019	9201	Community Safety	CO-OP - CATERI	22/06/2015	2016	03	5.00	000000000003	Community Safety
PCAR	3292.00	4019	9201	Community Safety	STAPLES - A3 L/	22/06/2015	2016	03	87.05	000000000003	Community Safety
PCAR	3292.00	4019	9201	Community Safety	ASDA - CATERIN	22/06/2015	2016	03	50.65	000000000003	Community Safety
PCAR	3292.00	4019	9201	Community Safety	CO-OP - CATERI	22/06/2015	2016	03	12.99	000000000003	Community Safety

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PCAR	3293.00	4111	9304	Subsistence Allowa	QUALITY HOTEL	22/06/2015	2016	03	13.95	000201000000	Community Safety (
PCAR	3293.00	4111	9304	Subsistence Allowa	QUALITY HOTEL	22/06/2015	2016	03	60.83	000201000000	Community Safety (
PCAR	3294.00	4111	9103	Subsistence Allowa	BREWERS FAYF	22/06/2015	2016	03	35.00	000000000910	Operations
PCAR	3294.00	4110	9103	Travelling Expense:	GREATER ANGL	22/06/2015	2016	03	38.50	000810000000	West Area Comman
PCAR	3294.00	4110	9103	Travelling Expense:	GREATER ANGL	22/06/2015	2016	03	47.10	000810000000	West Area Comman
PCAR	3294.00	4110	9103	Travelling Expense:	GREATER ANGL	22/06/2015	2016	03	-38.50	000810000000	West Area Comman
PCAR	3295.00	4111	9103	Subsistence Allowa	BREWERS FAYF	22/06/2015	2016	03	63.82	000000000910	Operations
PCAR	3295.00	4111	9103	Subsistence Allowa	BREWERS FAYF	22/06/2015	2016	03	60.89	000000000910	Operations
PCAR	3295.00	4111	9103	Subsistence Allowa	BREWERS FAYF	22/06/2015	2016	03	36.46	000000000910	Operations
PCAR	3295.00	4111	9103	Subsistence Allowa	LIDL - FOOD FOI	22/06/2015	2016	03	6.34	000000000910	Operations
PCAR	3296.00	6899	9053	Miscellaneous Exp€	KINFAUNS - VET	24/06/2015	2016	03	112.01	000014000000	014 USAR
PCAR	3296.00	6899	9053	Miscellaneous Exp€	R LEWIS - TINT I	24/06/2015	2016	03	29.16	000014000000	014 USAR
PCAR	3296.00	4111	9103	Subsistence Allowa	PREMIER INN- A	24/06/2015	2016	03	90.99	000014000000	014 USAR
PCAR	3296.00	6899	9053	Miscellaneous Exp€	PARKVIEW - VE	24/06/2015	2016	03	47.59	000014000000	014 USAR
PCAR	3296.00	6899	9053	Miscellaneous Exp€	WOODSIDE - VE	24/06/2015	2016	03	24.42	000014000000	014 USAR
PCAR	3296.00	6899	9053	Miscellaneous Exp€	KINFAUNS - VET	24/06/2015	2016	03	151.85	000014000000	014 USAR
PCAR	3296.00	6899	9053	Miscellaneous Exp€	KINFAUNS - VET	24/06/2015	2016	03	19.75	000014000000	014 USAR
PCAR	3296.00	6899	9053	Miscellaneous Exp€	KEYS IS US - K9	24/06/2015	2016	03	10.70	000014000000	014 USAR
PCAR	3297.00	4008	9104	Media Expenses	PREMIER INN - /	24/06/2015	2016	03	68.96	000104000000	Communications &
PCAR	3298.00	4111	9103	Subsistence Allowa	ST GILES - BRE/	24/06/2015	2016	03	30.75	000100000000	SMB (Location)
PCAR	3298.00	4110	9103	Travelling Expense:	HUTCHINGBROC	24/06/2015	2016	03	3.33	000100000000	SMB (Location)
PCAR	3298.00	4110	9103	Travelling Expense:	GREATER ANGL	24/06/2015	2016	03	23.30	000100000000	SMB (Location)
PCAR	3299.00	4110	9103	Travelling Expense:	LONDON & SOU	24/06/2015	2016	03	36.10	000810000000	West Area Comman
PCAR	3300.00	4019	9201	Community Safety	B & Q - WOOD C	24/06/2015	2016	03	11.67	000000000001	Community Safety
PCAR	3300.00	4019	9201	Community Safety	FOLDINGTABL -	24/06/2015	2016	03	33.29	000000000001	Community Safety
PCAR	3300.00	4019	9201	Community Safety	GRAYS OFFICE -	24/06/2015	2016	03	14.00	000000000001	Community Safety
PCAR	3301.00	4111	9103	Subsistence Allowa	SAINSBURYS-RE	24/06/2015	2016	03	11.04	000000000910	Operations
PCAR	3301.00	4111	9103	Subsistence Allowa	ALAN'S CHIPPY-	24/06/2015	2016	03	52.45	000000000910	Operations
PCAR	3302.00	4110	9103	Travelling Expense:	CONFERENCE A	26/06/2015	2016	03	22.50	000209000000	Corporate Risk & Bt
PCAR	3303.00	4111	9210	Subsistence Allowa	GRTR ANGLIA-R	29/06/2015	2016	03	72.40	000000000000	Essex Civil Prot ECt
PCAR	3303.00	4111	9210	Subsistence Allowa	GRTR ANGLIA-R	29/06/2015	2016	03	35.20	000000000000	Essex Civil Prot ECt
PCAR	3304.00	4111	9103	Subsistence Allowa	HOL INN-FOOD I	29/06/2015	2016	03	36.74	000000000191	Operations
PCAR	3305.00	3201	9400	Petrol and Diesel	FUEL PURCHAS	29/06/2015	2016	03	53.96	000014000000	014 USAR
PCAR	3305.00	3201	9400	Petrol and Diesel	FUEL PURCHAS	29/06/2015	2016	03	43.60	000014000000	014 USAR
PCAR	3306.00	4111	9103	Subsistence Allowa	PREM INN- ACCt	29/06/2015	2016	03	68.96	000100000000	SMB (Location)
PCAR	3307.00	2030	9210	Operational Equiprr	SELECT DRINKS	29/06/2015	2016	03	59.50	000000000000	Essex Civil Prot ECt
PCAR	3307.00	0962	9210	Employee Subscrip	EPS-SUB P WAL	29/06/2015	2016	03	120.00	000000000000	Essex Civil Prot ECt
PCAR	3307.00	4001	9210	Stationery	FINISHING POIN	29/06/2015	2016	03	24.74	000000000000	Essex Civil Prot ECt
PCAR	3307.00	4110	9210	Travelling Expense:	GRTR ANG-RAIL	29/06/2015	2016	03	65.10	000000000000	Essex Civil Prot ECt
PCAR	3307.00	2040	9210	IT Support & Mainte	MISCO-LOCKS F	29/06/2015	2016	03	60.01	000000000000	Essex Civil Prot ECt
PCAR	3307.00	2040	9210	IT Support & Mainte	MISCO-HDMI CA	29/06/2015	2016	03	8.59	000000000000	Essex Civil Prot ECt
PCAR	3308.00	4112	9304	Conferences & Sen	GOVNET - D BRI	29/06/2015	2016	03	335.00	000303000000	Health & Safety (Dej
PCAR	3308.00	4110	9103	Travelling Expense:	GRTR ANG-RAIL	29/06/2015	2016	03	41.50	000402000000	Finance (Dept)
PCAR	3309.00	4111	9103	Subsistence Allowa	RED KITE - MEAI	29/06/2015	2016	03	25.45	000400000000	Workshops Manage
PCAR	3309.00	4111	9103	Subsistence Allowa	PREM INN - ACC	29/06/2015	2016	03	75.63	000400000000	Workshops Manage
PCAR	3309.00	4111	9103	Subsistence Allowa	PREM INN - ACC	29/06/2015	2016	03	121.26	000400000000	Workshops Manage
PCAR	3309.00	4111	9103	Subsistence Allowa	RED KITE - MEAI	29/06/2015	2016	03	41.00	000400000000	Workshops Manage
PCAR	3310.00	4110	9103	Travelling Expense:	ORYX LOUNGE -	29/06/2015	2016	03	129.35	000014000000	014 USAR
PCAR	3310.00	4111	9103	Subsistence Allowa	MACDONALDS -	29/06/2015	2016	03	17.53	000014000000	014 USAR
PCAR	3310.00	4111	9103	Subsistence Allowa	TOAD INN - FOO	29/06/2015	2016	03	9.96	000014000000	014 USAR