

**Essex County Fire Rescue Service
Purchase Card Information August 2015**

DOCUMENT T TYPE	ECFRS Ref	NOMINAL	Cost		TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING YEAR		PERIO D	VALUE	Analysis	Department
			Centre				DATE	CODE				
PCAR	3365	4019	9201		Community Safety	TESCO - CATERING FIREBREAK	13/08/2015	2016	05	21.83	000000000003	Community Safety
PCAR	3365	4019	9201		Community Safety	ASDA - CATERING FIREBREAK	13/08/2015	2016	05	39.96	000000000003	Community Safety
PCAR	3365	4019	9201		Community Safety	SAINSBURYS- CATERING FIREBREAK	13/08/2015	2016	05	7.00	000000000003	Community Safety
PCAR	3365	4019	9201		Community Safety	FAST KEYS - KEYS CFS	13/08/2015	2016	05	43.60	000000000003	Community Safety
PCAR	3365	4019	9201		Community Safety	YOUTH HOSTEL - ACCOM D OF E	13/08/2015	2016	05	71.25	000000000003	Community Safety
PCAR	3365	4019	9201		Community Safety	YOUTH HOSTEL - ACCOM D OF E	13/08/2015	2016	05	-5.25	000000000003	Community Safety
PCAR	3365	4019	9201		Community Safety	YOUTH HOSTEL - ACCOM D OF E	13/08/2015	2016	05	26.25	000000000003	Community Safety
PCAR	3366	3401	9400		Vehicle Maintenance	WATERHOUSE - CAR SERVICE	13/08/2015	2016	05	177.46	000100000000	SMB (Location)
PCAR	3366	4110	9103		Travelling Expenses	LON WELBECK ST - PARKING	13/08/2015	2016	05	20.06	000100000000	SMB (Location)
PCAR	3366	4112	9103		Conferences & Seminars	PMGLLTD - CONFERENCE	13/08/2015	2016	05	666.00	000100000000	SMB (Location)
PCAR	3367	4019	9201		Community Safety	PAYPAL - OVEN CLEANING	13/08/2015	2016	05	74.00	000000000125	Community Safety
PCAR	3367	4003	9405		Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	13/08/2015	2016	05	100.00	000201000000	Community Safety (Dept)
PCAR	3367	4019	9201		Community Safety	PAYPAL - OVEN CLEANING	13/08/2015	2016	05	50.00	000000000125	Community Safety
PCAR	3367	4019	9201		Community Safety	PAYPAL - OVEN CLEANING	13/08/2015	2016	05	65.00	000000000125	Community Safety
PCAR	3367	4019	9201		Community Safety	PAYPAL - OVEN CLEANING	13/08/2015	2016	05	50.00	000000000125	Community Safety
PCAR	3367	4003	9405		Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	13/08/2015	2016	05	100.00	000201000000	Community Safety (Dept)
PCAR	3367	4003	9405		Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	13/08/2015	2016	05	100.00	000201000000	Community Safety (Dept)
PCAR	3367	4003	9405		Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	13/08/2015	2016	05	100.00	000201000000	Community Safety (Dept)
PCAR	3367	4019	9201		Community Safety	PAYPAL - OVEN CLEANING	13/08/2015	2016	05	50.00	000000000125	Community Safety
PCAR	3367	4019	9201		Community Safety	PAYPAL - OVEN CLEANING	13/08/2015	2016	05	40.00	000000000125	Community Safety
PCAR	3368	4110	9210		Travelling Expenses	CHAUFFEUR BUS - TRAVEL BACK	13/08/2015	2016	05	95.00	000210000000	Emergency Planning (Dept)
PCAR	3369	4009	9208		Operational Support Costs	MORRISONS - FUEL SAFER COM CAR	13/08/2015	2016	05	19.32	000000000191	Emergency Planning & Civil Protection
PCAR	3369	4009	9208		Operational Support Costs	MORRISONS - FUEL SAFER COM CAR	13/08/2015	2016	05	41.67	000000000191	Emergency Planning & Civil Protection
PCAR	3369	4009	9208		Operational Support Costs	MORRISONS - FUEL SAFER COM CAR	13/08/2015	2016	05	22.22	000000000191	Emergency Planning & Civil Protection
PCAR	3369	4009	9208		Operational Support Costs	MORRISONS - FUEL SAFER COM CAR	13/08/2015	2016	05	22.03	000000000191	Emergency Planning & Civil Protection
PCAR	3369	4009	9208		Operational Support Costs	MORRISONS - FUEL SAFER COM CAR	13/08/2015	2016	05	46.92	000000000191	Emergency Planning & Civil Protection
PCAR	3369	4009	9208		Operational Support Costs	JIMMY SPICES - FOOD RTC TEAM	13/08/2015	2016	05	123.67	000000000191	Emergency Planning & Civil Protection
PCAR	3370	4111	9103		Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	13/08/2015	2016	05	65.04	000000000910	Operations
PCAR	3370	4111	9103		Subsistence Allowances	DESI INDIAN - FOOD FOR STRIKE	13/08/2015	2016	05	117.71	000000000910	Operations
PCAR	3371	4019	9201		Community Safety	SAINSBURYS- CATERING FIREBREAK	14/08/2015	2016	05	42.65	000000000003	Community Safety
PCAR	3371	4019	9201		Community Safety	SAINSBURYS- CATERING FIREBREAK	14/08/2015	2016	05	1.00	000000000003	Community Safety
PCAR	3371	4019	9201		Community Safety	SAINSBURYS- CATERING FIREBREAK	14/08/2015	2016	05	116.07	000000000003	Community Safety
PCAR	3371	4019	9201		Community Safety	SAINSBURYS- CATERING FIREBREAK	14/08/2015	2016	05	73.94	000000000003	Community Safety
PCAR	3371	4019	9201		Community Safety	SAINSBURYS- CATERING FIREBREAK	14/08/2015	2016	05	28.92	000000000003	Community Safety
PCAR	3371	4019	9201		Community Safety	SAINSBURYS- CATERING FIREBREAK	14/08/2015	2016	05	43.60	000000000003	Community Safety
PCAR	3371	4019	9201		Community Safety	SAINSBURYS- CATERING FIREBREAK	14/08/2015	2016	05	37.68	000000000003	Community Safety
PCAR	3371	4019	9201		Community Safety	SAINSBURYS- CATERING FIREBREAK	14/08/2015	2016	05	33.80	000000000003	Community Safety
PCAR	3371	4019	9201		Community Safety	MACRO - EQUIPMENT FIREBREAK	14/08/2015	2016	05	33.99	000000000003	Community Safety
PCAR	3372	3404	9420		Vehicle Spares	LEVOIS-BOOT SET&BRACKET STABIL	14/08/2015	2016	05	31.62	000420000000	Workshops Engineering (Dept)
PCAR	3372	3404	9420		Vehicle Spares	COLLIER TRUCK - CORNER PILLAR	14/08/2015	2016	05	48.00	000420000000	Workshops Engineering (Dept)
PCAR	3373	4019	9201		Community Safety	ASDA- CATERING PASS OUT PARADE	17/08/2015	2016	05	43.05	000000000003	Community Safety
PCAR	3373	4019	9201		Community Safety	YHA- ACCOM D OF E YOUTH HOSTEL	17/08/2015	2016	05	658.46	000000000003	Community Safety
PCAR	3374	4003	9405		Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	17/08/2015	2016	05	100.00	000820000000	East Area Command
PCAR	3375	4110	9103		Travelling Expenses	CHELMSFORD CC - PARKING MTG	17/08/2015	2016	05	2.42	000820000000	East Area Command
PCAR	3375	4015	8200		Community Commanders Funds	SAINSBURY - REFRESHMENTS MTG	17/08/2015	2016	05	5.50	000820000000	East Area Command
PCAR	3375	4015	8200		Community Commanders Funds	SAINSBURY-SWEETNERS/STATIONERY	17/08/2015	2016	05	8.57	000820000000	East Area Command
PCAR	3376	4110	9103		Travelling Expenses	CHELMSFORD BC - PARKING MTG	17/08/2015	2016	05	3.75	000100000000	SMB (Location)
PCAR	3376	4110	9103		Travelling Expenses	RINGGO - PARKING MEETING	17/08/2015	2016	05	2.30	000100000000	SMB (Location)
PCAR	3376	4110	9103		Travelling Expenses	CHELMSFORD BC - PARKING MTG	17/08/2015	2016	05	2.42	000100000000	SMB (Location)
PCAR	3376	4110	9103		Travelling Expenses	CHELMSFORD BC - PARKING MTG	17/08/2015	2016	05	5.83	000100000000	SMB (Location)
PCAR	3376	4110	9103		Travelling Expenses	CHELMSFORD BC - PARKING MTG	17/08/2015	2016	05	2.42	000100000000	SMB (Location)
PCAR	3377	6899	9053		Miscellaneous Expenses	KLEINTIERZENTRUM - VET FEES	17/08/2015	2016	05	29.71	000014000000	014 USAR
PCAR	3377	6899	9053		Miscellaneous Expenses	HG GLADWELL - DOG FOOD DARCY	17/08/2015	2016	05	59.09	000014000000	014 USAR

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						DATE	CODE				
PCAR	3378	4111	9103	Subsistence Allowances	SPICE ROOM - FOOD UKRO MTG	17/08/2015	2016	05	101.71	000000000191	Operations
PCAR	3378	4111	9103	Subsistence Allowances	BERYSTEDE HOTEL - MEETING	17/08/2015	2016	05	109.17	000103000000	Operations (Dept)
PCAR	3379	4111	9210	Subsistence Allowances	W H SMITHS - MICROSOFT GUIDE	18/08/2015	2016	05	17.99	000210000000	Emergency Planning (Dept)
PCAR	3379	4111	9210	Subsistence Allowances	AMAZON - BADGE TEMPLATES	18/08/2015	2016	05	36.60	000210000000	Emergency Planning (Dept)
PCAR	3379	4110	9210	Travelling Expenses	GREATHER ANGLIA - RAIL EXERCISE	18/08/2015	2016	05	55.70	000210000000	Emergency Planning (Dept)
PCAR	3379	4110	9210	Travelling Expenses	GREATHER ANGLIA - RAIL MEETING	18/08/2015	2016	05	41.80	000210000000	Emergency Planning (Dept)
PCAR	3380	3201	9400	Petrol and Diesel	ARAL STATION - FUEL EU13GLZ	18/08/2015	2016	05	32.99	000100000000	SMB (Location)
PCAR	3380	3201	9400	Petrol and Diesel	ARAL STATION - FUEL EU13GLZ	18/08/2015	2016	05	37.52	000100000000	SMB (Location)
PCAR	3380	3201	9400	Petrol and Diesel	OIL TANKSTELLE - FUEL EU13GLZ	18/08/2015	2016	05	33.32	000100000000	SMB (Location)
PCAR	3380	3201	9400	Petrol and Diesel	SHELL - FUEL EU13GLZ	18/08/2015	2016	05	34.71	000100000000	SMB (Location)
PCAR	3381	4019	9201	Community Safety	CO OP - CATERING FIREBREAK	18/08/2015	2016	05	83.95	000000000003	Community Safety
PCAR	3381	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	18/08/2015	2016	05	23.65	000000000003	Community Safety
PCAR	3381	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	18/08/2015	2016	05	23.31	000000000003	Community Safety
PCAR	3381	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	18/08/2015	2016	05	39.52	000000000003	Community Safety
PCAR	3381	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	18/08/2015	2016	05	39.04	000000000003	Community Safety
PCAR	3381	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	18/08/2015	2016	05	55.89	000000000003	Community Safety
PCAR	3381	4019	9201	Community Safety	TESCO-CATERING PASS OUT PARADE	18/08/2015	2016	05	19.46	000000000003	Community Safety
PCAR	3382	2902	9100	Legal Expenses	COMPANIES HOUSE-COMPANY SEARCH	18/08/2015	2016	05	3.00	000100000000	SMB (Location)
PCAR	3382	2902	9100	Legal Expenses	COMPANIES HOUSE-COMPANY SEARCH	18/08/2015	2016	05	1.00	000100000000	SMB (Location)
PCAR	3382	2902	9100	Legal Expenses	COMPANIES HOUSE-COMPANY SEARCH	18/08/2015	2016	05	2.00	000100000000	SMB (Location)
PCAR	3383	4005	9505	IT Consumables	AMAZON - HARDWARE	18/08/2015	2016	05	19.99	000000000070	ICT
PCAR	3383	4005	9505	IT Consumables	FISHPOND - PHONE CASE	18/08/2015	2016	05	11.99	000000000070	ICT
PCAR	3383	2040	9505	IT Support & Maintenance	THUNDERSHEAD- SOFTWARE LICENCE	18/08/2015	2016	05	843.85	000000000064	ICT
PCAR	3383	4005	9505	IT Consumables	MOBILEFUN - PHONE CASES	18/08/2015	2016	05	68.24	000000000070	ICT
PCAR	3383	4005	9505	IT Consumables	AMAZON - PROJECTOR MOUNT	18/08/2015	2016	05	9.98	000000000070	ICT
PCAR	3383	2510	9505	IT Comms	J2 EFAX - SUBSCRIPTION	18/08/2015	2016	05	15.00	000000000076	ICT
PCAR	3384	4110	9103	Travelling Expenses	UPT CFORD - PARKING MTG	18/08/2015	2016	05	6.00	000100000000	SMB (Location)
PCAR	3384	4110	9103	Travelling Expenses	GREATHER ANGLIA - RAIL MEETING	18/08/2015	2016	05	36.20	000100000000	SMB (Location)
PCAR	3384	4110	9103	Travelling Expenses	LONDON SOUTH EAST - RAIL MTG	18/08/2015	2016	05	22.40	000100000000	SMB (Location)
PCAR	3384	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM CHALLENGE	18/08/2015	2016	05	62.92	000100000000	SMB (Location)
PCAR	3384	3201	9400	Petrol and Diesel	LOIRETAL SNC - PETROL	18/08/2015	2016	05	37.32	000100000000	SMB (Location)
PCAR	3385	0702	9210	External Training - L&D Panel	COVENTRY UNI - 2 X DIPLOMAS	18/08/2015	2016	05	123.80	000210000000	Emergency Planning (Dept)
PCAR	3385	4008	9210	Media Expenses	FOLDINGTABL - 2 FOLDING TABLES	18/08/2015	2016	05	79.90	000210000000	Emergency Planning (Dept)
PCAR	3386	4110	9103	Travelling Expenses	GREATHER ANGLIA - RAIL WORKSHOP	18/08/2015	2016	05	44.40	000209000000	Corporate Risk & Business Continuity (Dept)
PCAR	3387	2030	9301	Operational Equipment Support	CLIMBER SHOP- 7M STATIC CORD 7	18/08/2015	2016	05	7.00	000031000000	031 Leigh
PCAR	3387	2087	9204	Water Services	SHELVING PLUS - 5LTR BOXES	18/08/2015	2016	05	36.95	000204000000	Water Services (Dept)
PCAR	3387	4111	9103	Subsistence Allowances	BEST WESTERN - ACCOM	18/08/2015	2016	05	67.04	000000000000	Operations
PCAR	3387	4111	9102	Subsistence Allowances	PREMIER INN - ACCOMMODATION	18/08/2015	2016	05	101.25	000201000000	Community Safety (Dept)
PCAR	3388	0715	9304	In House Operational Training	GAZEBO SHOP - GAZEBO FOR WTC	21/08/2015	2016	05	485.42	000304000000	Training (Dept)
PCAR	3388	4005	9505	IT Consumables	PAYPAL - POWER & METER	21/08/2015	2016	05	41.99	000505000072	ICT Consumables - Radio
PCAR	3388	4005	9505	IT Consumables	PAYPAL - USB CABLE FOR RADIO	21/08/2015	2016	05	12.90	000505000072	ICT Consumables - Radio
PCAR	3388	4111	9103	Subsistence Allowances	BRAYFORD HOTEL - ACCOM	21/08/2015	2016	05	99.16	000103000000	Operations (Dept)
PCAR	3388	4037	9202	Fire Prevention Support	MEMORY MAP - WATERPROOF PAPER	21/08/2015	2016	05	62.50	000000000028	Workplace Safety
PCAR	3388	2017	9401	Canteen Equipment	E SPARES - DISHWASHER BASKET	21/08/2015	2016	05	9.98	000011000000	011 Dovercourt
PCAR	3388	4005	9505	IT Consumables	BSI - BS ISO/IEC 27036-2:2014	21/08/2015	2016	05	96.00	000000000074	ICT
PCAR	3388	4005	9505	IT Consumables	J2 GLOBAL- ANNUAL SUBSCRIPTION	21/08/2015	2016	05	75.00	000000000074	ICT
PCAR	3388	2017	9401	Canteen Equipment	CURRYS - UNDERCOUNTER FRIDGE	21/08/2015	2016	05	124.98	000000000000	Catering
PCAR	3388	2017	9401	Canteen Equipment	ALDI - REPLACEMENT BLENDER	21/08/2015	2016	05	29.98	000050000000	050 Grays
PCAR	3388	4019	9201	Community Safety	MORRISON-VEG OIL CHIP PAN DEMO	21/08/2015	2016	05	12.00	000201000000	Community Safety (Dept)
PCAR	3388	4019	9201	Community Safety	AMAZON - BARREL LOCKS	21/08/2015	2016	05	41.66	000201000000	Community Safety (Dept)
PCAR	3388	2017	9401	Canteen Equipment	CURRYS - FRIDGE FREEZER	21/08/2015	2016	05	291.66	000031000000	031 Leigh
PCAR	3388	2016	9304	Fitness Equipment	PULSE FITNESS - MULTI PULLEY	21/08/2015	2016	05	2,263.27	000304000000	Training (Dept)
PCAR	3388	2016	9304	Fitness Equipment	Pulse Fitness trf to 9504	21/08/2015	2016	05	-2,263.27	000304000000	Training (Dept)

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DOCUMENT T TYPE	ECFRS Ref	Cost NOMINAL	Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEAR CODE	PERIO D	VALUE	Analysis	Department
PCAR	3388	2016	9504	Fitness Equipment	Pcard 3388 pulse fitness pull	21/08/2015	2016	05	2,263.27	000304000000	Training (Dept)
PCAR	3389	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE	28/08/2015	2016	05	5.50	000202000000	Workplace Safety (Dept)
PCAR	3389	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING	28/08/2015	2016	05	2.20	000202000000	Workplace Safety (Dept)
PCAR	3389	4112	9304	Conferences & Seminars	WP INSTITUTION - CONFERENCE	28/08/2015	2016	05	198.75	000202000000	Workplace Safety (Dept)
PCAR	3389	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MTG	28/08/2015	2016	05	44.17	000202000000	Workplace Safety (Dept)
PCAR	3390	4111	9103	Subsistence Allowances	STARBUCKS - BREAKFASTS	28/08/2015	2016	05	10.20	000202000000	Workplace Safety (Dept)
PCAR	3390	4111	9103	Subsistence Allowances	STARBUCKS - LUNCHES	28/08/2015	2016	05	23.85	000202000000	Workplace Safety (Dept)
PCAR	3390	4110	9103	Travelling Expenses	U PARK HOLDING - PARKING MTG	28/08/2015	2016	05	14.00	000202000000	Workplace Safety (Dept)
PCAR	3390	4111	9103	Subsistence Allowances	SLUG & LETTUCE - EVE MEALS	28/08/2015	2016	05	24.70	000202000000	Workplace Safety (Dept)
PCAR	3390	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	28/08/2015	2016	05	5.50	000202000000	Workplace Safety (Dept)
PCAR	3390	4110	9103	Travelling Expenses	NCP LTD - PARKING CHARGE	28/08/2015	2016	05	10.00	000202000000	Workplace Safety (Dept)
PCAR	3391	4110	9303	Travelling Expenses	CHELMSFORD BC - PARKING VISIT	28/08/2015	2016	05	7.00	000303000000	Health & Safety (Dept)
PCAR	3391	4110	9303	Travelling Expenses	GREATER ANGLIA - RAIL VISIT	28/08/2015	2016	05	21.20	000303000000	Health & Safety (Dept)
PCAR	3391	4003	9405	Postage & Direct Mailing	POST OFFICE - POSTAGE	28/08/2015	2016	05	1.73	000303000000	Health & Safety (Dept)
PCAR	3392	4111	9304	Subsistence Allowances	CAPITA BUS - ACCOM CONFERENCE	28/08/2015	2016	05	90.00	000304000000	Training (Dept)
PCAR	3392	4111	9304	Subsistence Allowances	POTTERS INT - ACCOM BID WORK	28/08/2015	2016	05	69.17	000304000000	Training (Dept)
PCAR	3392	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	28/08/2015	2016	05	447.50	000304000000	Training (Dept)
PCAR	3392	4111	9304	Subsistence Allowances	ORMONDE HOUSE - ACCOM COURSE	28/08/2015	2016	05	440.00	000304000000	Training (Dept)
PCAR	3392	4111	9304	Subsistence Allowances	POTTERS INT - ACCOM COURSE	28/08/2015	2016	05	527.50	000304000000	Training (Dept)
PCAR	3393	3404	9420	Vehicle Spares	NCRC - INSUANCE & EXCESS VAT	28/08/2015	2016	05	250.00	000410000000	Transport (Dept)
PCAR	3393	3404	9420	Vehicle Spares	NCRC - INSUANCE & EXCESS VAT	28/08/2015	2016	05	250.00	000410000000	Transport (Dept)
PCAR	3394	4111	9103	Subsistence Allowances	STARBUCKS - COFFEE CONFERENCE	28/08/2015	2016	05	6.46	000103000000	Operations (Dept)
PCAR	3395	3206	9402	Vehicle Insurance	CHELMSFORD AUDI - INSURANCE	28/08/2015	2016	05	10.00	000100000000	SMB (Location)
PCAR	3395	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	28/08/2015	2016	05	2.42	000100000000	SMB (Location)
PCAR	3395	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	28/08/2015	2016	05	11.67	000100000000	SMB (Location)
PCAR	3395	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	28/08/2015	2016	05	36.20	000100000000	SMB (Location)
PCAR	3395	4110	9103	Travelling Expenses	CHELMSFORD BC- PARKING SEMINAR	28/08/2015	2016	05	7.00	000100000000	SMB (Location)
PCAR	3395	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL SEMINAR	28/08/2015	2016	05	36.20	000100000000	SMB (Location)
PCAR	3395	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	28/08/2015	2016	05	3.75	000100000000	SMB (Location)
PCAR	3395	4110	9103	Travelling Expenses	IZ - TAXI FOR NJC MTG	28/08/2015	2016	05	22.40	000100000000	SMB (Location)
PCAR	3395	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL NJC MTG	28/08/2015	2016	05	36.20	000100000000	SMB (Location)
PCAR	3395	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING NJC MT	28/08/2015	2016	05	15.00	000100000000	SMB (Location)
PCAR	3395	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL NJC MTG	28/08/2015	2016	05	27.20	000100000000	SMB (Location)
PCAR	3396	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	28/08/2015	2016	05	50.09	000000000003	Community Safety
PCAR	3396	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	28/08/2015	2016	05	56.97	000000000003	Community Safety
PCAR	3396	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	28/08/2015	2016	05	5.00	000000000003	Community Safety
PCAR	3396	4019	9201	Community Safety	CORRINGHAM MOTORIN - CATERING	28/08/2015	2016	05	3.78	000000000003	Community Safety
PCAR	3396	4019	9201	Community Safety	CORRINGHAM MOTORIN - CATERING	28/08/2015	2016	05	3.50	000000000003	Community Safety
PCAR	3397	4110	9103	Travelling Expenses	LUL - UNDERGROUND	28/08/2015	2016	05	11.60	000014000000	014 USAR
PCAR	3397	4110	9103	Travelling Expenses	NCP - PARKING FEE	28/08/2015	2016	05	4.17	000014000000	014 USAR
PCAR	3398	6822	9104	Ceremonies	DRINKSTUFF - CUPS & DISPENSER	28/08/2015	2016	05	108.95	000000000000	Corporate Comms
PCAR	3398	4019	9201	Community Safety	ESTY - MOVIE PHOTOBOOTH PROPS	28/08/2015	2016	05	45.26	000000000003	Community Safety
PCAR	3398	4019	9201	Community Safety	AMAZON - SERVING TRAY	28/08/2015	2016	05	16.78	000000000003	Community Safety
PCAR	3398	4019	9201	Community Safety	AMAZON - 300 PAPER BAGS	28/08/2015	2016	05	17.97	000000000003	Community Safety
PCAR	3398	6822	9104	Ceremonies	DRINKSTUFF - REFUND DISPENSER	28/08/2015	2016	05	-59.99	000000000000	Corporate Comms
PCAR	3398	6822	9104	Ceremonies	AMAZON - DRINK DISPENSER	28/08/2015	2016	05	48.99	000000000000	Corporate Comms
PCAR	3399	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	28/08/2015	2016	05	22.10	000100000000	SMB (Location)
PCAR	3399	4110	9103	Travelling Expenses	IZ - TAXI TO MEETING	28/08/2015	2016	05	14.60	000100000000	SMB (Location)
PCAR	3399	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	28/08/2015	2016	05	22.10	000100000000	SMB (Location)
PCAR	3400	2085	9301	Breathing Apparatus	TNT DIRECT - CARRIAGE FEE	28/08/2015	2016	05	127.25	000301000000	Technical Services (Dept)
PCAR	3401	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	28/08/2015	2016	05	197.29	000400000000	Workshops Management (Dept)
PCAR	3402	4112	9304	Conferences & Seminars	CAFESTYLE - 2 X DELEGATE PLACE	28/08/2015	2016	05	711.00	000100000000	SMB (Location)