

**Essex County Fire Rescue Service
Purchase Card Data January 2016**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	3710	4019	9201	Community Safety	SAINSBURYS - FIREBREAK FOOD	09/03/2016	2016	12	89.77	Community Safety
PCAR	3710	4019	9201	Community Safety	SAINSBURYS - FIREBREAK FOOD	09/03/2016	2016	12	80.98	Community Safety
PCAR	3710	4019	9201	Community Safety	SAINSBURYS - FIREBREAK FOOD	09/03/2016	2016	12	27.67	Community Safety
PCAR	3710	4019	9201	Community Safety	SAINSBURYS - FIREBREAK FOOD	09/03/2016	2016	12	44.66	Community Safety
PCAR	3710	4019	9201	Community Safety	SAINSBURYS - FIREBREAK FOOD	09/03/2016	2016	12	38.53	Community Safety
PCAR	3710	4019	9201	Community Safety	SAINSBURYS - FIREBREAK FOOD	09/03/2016	2016	12	42.51	Community Safety
PCAR	3710	4019	9201	Community Safety	SAINSBURYS - FIREBREAK FOOD	09/03/2016	2016	12	2.02	Community Safety
PCAR	3711	0702	9304	External Training - L&D Panel	VIRTUAL COLLEGE	09/03/2016	2016	12	270.00	Training
PCAR	3711	4111	9304	Subsistence Allowances	NORTHUMBRIAN WATER	09/03/2016	2016	12	64.80	Training
PCAR	3712	4019	9201	Community Safety	WELCOME BREAK - FOOD	09/03/2016	2016	12	23.46	Community Safety
PCAR	3712	4019	9201	Community Safety	GRTR ANG - RAIL - MEETING	09/03/2016	2016	12	60.60	Community Safety
PCAR	3712	4019	9201	Community Safety	MCDONALDS - FOOD DOFE	09/03/2016	2016	12	17.63	Community Safety
PCAR	3712	4019	9201	Community Safety	EOE COOP - FOOD FIREBREAK	09/03/2016	2016	12	69.94	Community Safety
PCAR	3712	4019	9201	Community Safety	TESCO - FOOD FIREBREAK	09/03/2016	2016	12	22.17	Community Safety
PCAR	3712	4111	9304	Subsistence Allowances	PLAS Y BRENIN - ACCOM	09/03/2016	2016	12	157.50	Training
PCAR	3712	0702	9304	External Training - L&D Panel	PLAS Y BRENIN - COURSE	09/03/2016	2016	12	76.50	Training
PCAR	3712	4019	9201	Community Safety	TESCO - FOOD FIREBREAK	09/03/2016	2016	12	29.43	Community Safety
PCAR	3712	4019	9201	Community Safety	TESCO - FOOD FIREBREAK	09/03/2016	2016	12	21.73	Community Safety
PCAR	3712	4019	9201	Community Safety	TESCO - FOOD FIREBREAK	09/03/2016	2016	12	38.83	Community Safety
PCAR	3713	4111	9103	Subsistence Allowances	TABLETABLE - EVENING MEAL	10/03/2016	2016	12	13.15	Operations (Dept)
PCAR	3713	4110	9103	Travelling Expenses	IZ- TAXI TO HOTEL FROM AIRPORT	10/03/2016	2016	12	32.30	Operations (Dept)
PCAR	3713	4110	9103	Travelling Expenses	NCP - PARKING 2020 LIBRARY	10/03/2016	2016	12	5.83	Operations (Dept)
PCAR	3713	4110	9103	Travelling Expenses	NCP - PARKING 2020 LIBRARY	10/03/2016	2016	12	5.83	Operations (Dept)
PCAR	3714	4111	9103	Subsistence Allowances	H10 HOTEL - VENUE FOR MEETING	10/03/2016	2016	12	375.00	SMB (Location)
PCAR	3714	4111	9103	Subsistence Allowances	H10 HOTEL - VENUE FOR MEETING	10/03/2016	2016	12	300.00	SMB (Location)
PCAR	3715	4111	9103	Subsistence Allowances	BEST WESTERN - ACCOM MTG	11/03/2016	2016	12	132.93	Operations
PCAR	3715	4111	9103	Subsistence Allowances	WELCOME B/KFC - LUNCH MTG	11/03/2016	2016	12	18.72	Operations
PCAR	3715	4110	9103	Travelling Expenses	CHELMSFORD CC - PARKING ECC	11/03/2016	2016	12	8.33	Operations
PCAR	3716	4015	8200	Community Commanders Funds	ALTON ENGRAVING - PRESENTATION	11/03/2016	2016	12	145.83	East Area Command
PCAR	3716	4015	8200	Community Commanders Funds	ASDA - GIFT VOUCHERS	11/03/2016	2016	12	100.00	East Area Command
PCAR	3717	4110	9103	Travelling Expenses	LUL - RAIL TICKET CONFERENCE	11/03/2016	2016	12	4.90	SMB (Location)
PCAR	3717	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	11/03/2016	2016	12	31.80	SMB (Location)
PCAR	3718	4016	9504	Recruitment	FACEBOOK - ADVERT ON CALL FF	11/03/2016	2016	12	20.04	Human Resources (Dept)
PCAR	3718	4016	9504	Recruitment	FACEBOOK - ADVERT ON CALL FF	11/03/2016	2016	12	40.03	Human Resources (Dept)
PCAR	3718	4016	9504	Recruitment	FACEBOOK - ADVERT ON CALL FF	11/03/2016	2016	12	200.16	Human Resources (Dept)
PCAR	3718	4016	9504	Recruitment	FACEBOOK - ADVERT ON CALL FF	11/03/2016	2016	12	201.60	Human Resources (Dept)
PCAR	3719	4110	9103	Travelling Expenses	CHELMSFORD BC-PARKING EFOA MTG	11/03/2016	2016	12	2.42	SMB (Location)
PCAR	3719	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL FRIC BOARD	11/03/2016	2016	12	60.60	SMB (Location)
PCAR	3719	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL FARRG MTG	11/03/2016	2016	12	60.60	SMB (Location)
PCAR	3720	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	11/03/2016	2016	12	1.83	SMB (Location)
PCAR	3720	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL CFOA MTG	11/03/2016	2016	12	30.70	SMB (Location)
PCAR	3720	4110	9103	Travelling Expenses	NCP - PARKING CFOA MEETING	11/03/2016	2016	12	5.00	SMB (Location)
PCAR	3720	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	11/03/2016	2016	12	1.83	SMB (Location)
PCAR	3720	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL SEMINAR	11/03/2016	2016	12	22.50	SMB (Location)
PCAR	3720	4110	9103	Travelling Expenses	NCP - PARKING FOR SEMINAR	11/03/2016	2016	12	3.17	SMB (Location)
PCAR	3720	4111	9103	Subsistence Allowances	STARBUCKS-LUNCH CFOA CONFERENC	11/03/2016	2016	12	4.99	SMB (Location)
PCAR	3720	4110	9103	Travelling Expenses	M6 TOLL- TOLL CHARGE CFOA CONF	11/03/2016	2016	12	4.58	SMB (Location)
PCAR	3720	4110	9103	Travelling Expenses	M6 TOLL- TOLL CHARGE CFOA CONF	11/03/2016	2016	12	4.58	SMB (Location)
PCAR	3720	4110	9103	Travelling Expenses	NCP - PARKING CFOA CONFERENCE	11/03/2016	2016	12	26.67	SMB (Location)
PCAR	3720	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	11/03/2016	2016	12	16.50	SMB (Location)
PCAR	3721	4019	9201	Community Safety	WHITE HART - 5 MEALS MEETING	11/03/2016	2016	12	98.00	Community Safety
PCAR	3722	4037	9202	Fire Prevention Support	WETHERSPOONS - LUNCHES MTG	14/03/2016	2016	12	23.43	Workplace Safety

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PCAR	3723	2030	9210	Operational Equipment Support	PUREGUSTO - REPLACE COFFEE JUG	14/03/2016	2016	12	19.98	Emergency Planning (Dept)
PCAR	3724	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	14/03/2016	2016	12	29.00	Emergency Planning (Dept)
PCAR	3724	B140	9210	Emergency Planning - Schools Pro	123REG - RENEW DOMAIN NAME	14/03/2016	2016	12	6.98	Emergency Planning (Dept)
PCAR	3724	4110	9210	Travelling Expenses	GREATER ANGLIA-EX UNIFIED RESP	14/03/2016	2016	12	154.80	Emergency Planning (Dept)
PCAR	3724	4110	9210	Travelling Expenses	GREATER ANGLIA-EX UNIFIED RESP	14/03/2016	2016	12	98.40	Emergency Planning (Dept)
PCAR	3725	B217	9402	Payments in Advance	UNIT4 - CONFERENCE BOOKING	14/03/2016	2016	12	95.00	Finance (Dept)
PCAR	3726	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL SEMINAR	14/03/2016	2016	12	17.00	SMB (Location)
PCAR	3727	4005	9505	IT Consumables	WANNA LTD- BUBBLE WRAP & BOXES	14/03/2016	2016	12	170.25	ICT
PCAR	3727	4005	9505	IT Consumables	APPLE - USB CABLES	14/03/2016	2016	12	125.00	ICT
PCAR	3727	4005	9505	IT Consumables	AMAZON - HARDWARE CABLES	14/03/2016	2016	12	77.10	ICT
PCAR	3727	4111	9304	Subsistence Allowances	PREMIER INN-ACCOM	14/03/2016	2016	12	67.50	ICT (Dept)
PCAR	3727	2510	9505	IT Communications	J2 EFAX - EFA SUBSCRIPTION	14/03/2016	2016	12	15.00	ICT
PCAR	3727	4005	9505	IT Consumables	AMAZON - ERGONOMIC MOUSE X 5	14/03/2016	2016	12	64.95	ICT
PCAR	3727	4005	9505	IT Consumables	AMAZON - HARDWARE CABLES	14/03/2016	2016	12	10.68	ICT
PCAR	3727	4005	9505	IT Consumables	APPLE - HARDWARE PLUGS	14/03/2016	2016	12	150.00	ICT
PCAR	3728	4111	9103	Subsistence Allowances	BURLINGTON HOTEL-ACCOM PPE MTG	14/03/2016	2016	12	79.17	Technical Services (Dept)
PCAR	3728	2032	9301	Operational Equip-Initial Purchase	RS COMPONENTS-PROGRAMME SWITCH	14/03/2016	2016	12	241.00	Technical Services (Dept)
PCAR	3728	2032	9301	Operational Equip-Initial Purchase	BODDINGTONS-GLOVE TESTING	14/03/2016	2016	12	18.87	Technical Services (Dept)
PCAR	3728	2032	9301	Operational Equip-Initial Purchase	ANA WIZ LTD - FINGER PULSE X 9	14/03/2016	2016	12	180.00	Technical Services (Dept)
PCAR	3728	2032	9301	Operational Equip-Initial Purchase	AMAZON - NURSE FOB WATCHES	14/03/2016	2016	12	52.65	Technical Services (Dept)
PCAR	3729	2016	9504	Fitness Equipment	AMAZON-2X WHEELED TROLLEY CASE	14/03/2016	2016	12	166.62	Human Resources (Dept)
PCAR	3729	2016	9504	Fitness Equipment	AMAZON - 2 X BATHROOM SCALES	14/03/2016	2016	12	72.47	Human Resources (Dept)
PCAR	3729	2016	9504	Fitness Equipment	AMAZON- BLOOD PRESSURE MONITOR	14/03/2016	2016	12	74.54	Human Resources (Dept)
PCAR	3729	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM UNIT 4 MTG	14/03/2016	2016	12	66.66	Finance (Dept)
PCAR	3729	B217	9208	Payments in Advance	PREMIER INN - ACCOM UKRO TEAM	14/03/2016	2016	12	1,287.76	Emergency Planning & Civil Protection
PCAR	3729	2032	9301	Operational Equip-Initial Purchase	N/EAST KYAKS-RESCUE 800 XL/XXL	14/03/2016	2016	12	287.90	Technical Services (Dept)
PCAR	3729	2032	9301	Operational Equip-Initial Purchase	N/EAST KYAKS - REFUND NO STOCK	14/03/2016	2016	12	-287.90	Technical Services (Dept)
PCAR	3729	2032	9301	Operational Equip-Initial Purchase	WETSUITOUTLET-RESCUE800 XL/XXL	14/03/2016	2016	12	348.75	Technical Services (Dept)
PCAR	3729	2032	9301	Operational Equip-Initial Purchase	COLLINS NET- RESCUE 800 XL/XXL	14/03/2016	2016	12	240.50	Technical Services (Dept)
PCAR	3730	2017	9401	Canteen Equipment	CURRYS- REPLACE FRIDGE FREEZER	15/03/2016	2016	12	291.66	050 Grays
PCAR	3730	2017	9401	Canteen Equipment	CURRYS - REPLACE DISHWASHER	15/03/2016	2016	12	149.98	054 Canvey Island
PCAR	3730	4019	9201	Community Safety	AMAZON - ION AUDIO PCS2SD	15/03/2016	2016	12	91.39	Community Safety (Dept)
PCAR	3730	4019	9201	Community Safety	AMAZON - INFRARED THERMOMETER	15/03/2016	2016	12	104.93	Community Safety
PCAR	3730	2017	9401	Canteen Equipment	TILLROLLSDIRECT- TILL ROLLS KP	15/03/2016	2016	12	16.00	Catering
PCAR	3730	0960	9504	Occupational Health	GO DISPLAYS - VELCRO DOTS	15/03/2016	2016	12	19.50	Human Resources (Dept)
PCAR	3730	B217	9402	Payments in Advance	PREMIER INN - ACCOM CONFERENCE	15/03/2016	2016	12	129.98	Finance (Dept)
PCAR	3730	2902	9100	Legal Expenses	KEW LAW - SETTLEMENT AGREEMENT	15/03/2016	2016	12	250.00	Human Resources (Dept)
PCAR	3730	4019	9201	Community Safety	SURVEY MONKEY - GOLD SURVEY	15/03/2016	2016	12	250.00	Community Safety (Dept)
PCAR	3730	2085	9301	Breathing Apparatus	LABEZONE - WHITE VINYL TAPE	15/03/2016	2016	12	86.72	BA - Chelmsford - MISC
PCAR	3730	4111	9304	Subsistence Allowances	HOLIDAY INN - ACCOM HFS COURSE	15/03/2016	2016	12	293.33	Community Safety (Dept)
PCAR	3730	2017	9401	Canteen Equipment	ASDA - REPLACE TOASTER	15/03/2016	2016	12	15.83	Workshops Engineering (Dept)
PCAR	3731	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	17/03/2016	2016	12	58.00	Community Safety
PCAR	3731	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	17/03/2016	2016	12	116.36	Community Safety
PCAR	3731	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	17/03/2016	2016	12	9.27	Community Safety
PCAR	3731	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	17/03/2016	2016	12	70.40	Community Safety
PCAR	3731	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	17/03/2016	2016	12	65.30	Community Safety
PCAR	3731	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	17/03/2016	2016	12	35.97	Community Safety
PCAR	3731	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	17/03/2016	2016	12	50.08	Community Safety
PCAR	3731	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	17/03/2016	2016	12	57.73	Community Safety
PCAR	3731	4019	9201	Community Safety	ALLEY CATS- CAR RENTAL DEPOSIT	17/03/2016	2016	12	25.00	Community Safety
PCAR	3731	4019	9201	Community Safety	ALLEY CATS- CAR RENTAL DEPOSIT	17/03/2016	2016	12	25.00	Community Safety
PCAR	3731	4019	9201	Community Safety	ALLEY CATS- CAR RENTAL DEPOSIT	17/03/2016	2016	12	25.00	Community Safety

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PCAR	3731	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	17/03/2016	2016	12	61.33	Community Safety
PCAR	3731	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	17/03/2016	2016	12	44.42	Community Safety
PCAR	3732	4110	9103	Travelling Expenses	REDSPOTTEDHAWK - RAIL MEETING	17/03/2016	2016	12	42.00	Workplace Safety (Dept)
PCAR	3732	4110	9103	Travelling Expenses	REDSPOTTEDHAWK - RAIL IFE MTG	17/03/2016	2016	12	35.50	Workplace Safety (Dept)
PCAR	3733	4112	9304	Conferences & Seminars	CFOA - RDS CONFERENCE	17/03/2016	2016	12	665.00	Training
PCAR	3734	4111	9103	Subsistence Allowances	PREMIER INN- ACCOM N/WEST FIRE	17/03/2016	2016	12	52.29	Operations
PCAR	3734	4111	9103	Subsistence Allowances	KFC-LUNCHE N/WEST FIRE CONTROL	17/03/2016	2016	12	9.56	Operations
PCAR	3734	4111	9103	Subsistence Allowances	M&S-EVE MEAL N/WEST FIRE CONTR	17/03/2016	2016	12	8.81	Operations
PCAR	3734	B217	9208	Payments in Advance	UKRO - REGISTRATION FEE 2016	17/03/2016	2016	12	1,044.00	Emergency Planning & Civil Protection
PCAR	3734	4111	9103	Subsistence Allowances	TOSED-LUNCH SURREY FIRE VISIT	17/03/2016	2016	12	22.45	Operations
PCAR	3735	4111	9103	Subsistence Allowances	PREMIER IN-ACCOM NW FIRE CONTR	17/03/2016	2016	12	52.29	Operations
PCAR	3735	4111	9103	Subsistence Allowances	SWAN - 2 X DINNER NW CONTROL	17/03/2016	2016	12	39.28	Operations
PCAR	3735	4111	9103	Subsistence Allowances	MOTO - 2 X COFFEE NW CONTROL	17/03/2016	2016	12	6.08	Operations
PCAR	3735	4110	9103	Travelling Expenses	M6 TOLL-TOLL CHARGE NW CONTROL	17/03/2016	2016	12	4.58	Operations
PCAR	3736	4111	9304	Subsistence Allowances	SAINSBURYS-FOOD COMAH AWARENES	17/03/2016	2016	12	73.22	Training (Dept)
PCAR	3737	4015	8200	Community Commanders Funds	SAINSBURY-REFRESHMENTS EAC MTG	17/03/2016	2016	12	15.86	East Area Command
PCAR	3738	4019	9201	Community Safety	MAPLIN - 2 X HD PHOTO CARDS	18/03/2016	2016	12	49.99	Community Safety
PCAR	3738	4019	9201	Community Safety	OFFICE SUPPLIES-CARD, MARKERS	18/03/2016	2016	12	14.73	Community Safety
PCAR	3739	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	18/03/2016	2016	12	169.14	014 USAR
PCAR	3739	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	18/03/2016	2016	12	486.60	014 USAR
PCAR	3740	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE MEETING	18/03/2016	2016	12	4.58	Operations (Dept)
PCAR	3740	4111	9103	Subsistence Allowances	M&S - SUBSISTENCE TRAVEL BACK	18/03/2016	2016	12	8.80	Operations (Dept)
PCAR	3740	4009	9103	Operational Support Costs	IDEAL HOME - KEYS FOR RDTI	18/03/2016	2016	12	21.25	Operations (Dept)
PCAR	3740	4111	9103	Subsistence Allowances	MANOR HOTEL - EVE MEALS MTG	18/03/2016	2016	12	143.83	Operations (Dept)
PCAR	3740	4110	9103	Travelling Expenses	HXPAYMENTS - PARKING AIRPORT	18/03/2016	2016	12	24.16	Operations (Dept)
PCAR	3740	4111	9103	Subsistence Allowances	FRANKIE&BENNYS- MEAL TRAVELLIG	18/03/2016	2016	12	24.92	Operations (Dept)
PCAR	3740	4110	9103	Travelling Expenses	GWR - RAIL 2020 MEETING LONDON	18/03/2016	2016	12	76.70	Operations (Dept)
PCAR	3741	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	21/03/2016	2016	12	71.04	Community Safety
PCAR	3741	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	21/03/2016	2016	12	43.84	Community Safety
PCAR	3741	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	21/03/2016	2016	12	34.31	Community Safety
PCAR	3741	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	21/03/2016	2016	12	33.54	Community Safety
PCAR	3741	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	21/03/2016	2016	12	53.57	Community Safety
PCAR	3741	4019	9201	Community Safety	WAITROSE - CATERING FIREBREAK	21/03/2016	2016	12	4.35	Community Safety
PCAR	3742	4019	9201	Community Safety	ASDA - GROCERY ML / D OF E	21/03/2016	2016	12	91.53	Community Safety
PCAR	3742	4019	9201	Community Safety	GO OUTDOORS - WATERPROOFER	21/03/2016	2016	12	11.47	Community Safety
PCAR	3742	4019	9201	Community Safety	ASDA - GROCERY BFAST/LUNCH	21/03/2016	2016	12	18.90	Community Safety
PCAR	3743	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/03/2016	2016	12	70.00	Community Safety
PCAR	3743	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/03/2016	2016	12	55.00	Community Safety
PCAR	3743	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/03/2016	2016	12	70.00	Community Safety
PCAR	3743	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/03/2016	2016	12	70.00	Community Safety
PCAR	3743	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/03/2016	2016	12	45.00	Community Safety
PCAR	3743	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/03/2016	2016	12	55.00	Community Safety
PCAR	3743	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/03/2016	2016	12	55.00	Community Safety
PCAR	3743	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/03/2016	2016	12	55.00	Community Safety
PCAR	3743	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/03/2016	2016	12	55.00	Community Safety
PCAR	3743	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/03/2016	2016	12	45.00	Community Safety
PCAR	3743	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/03/2016	2016	12	55.00	Community Safety
PCAR	3743	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/03/2016	2016	12	45.00	Community Safety
PCAR	3743	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/03/2016	2016	12	55.00	Community Safety
PCAR	3743	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/03/2016	2016	12	45.00	Community Safety
PCAR	3743	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/03/2016	2016	12	60.00	Community Safety
PCAR	3743	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	21/03/2016	2016	12	70.00	Community Safety
PCAR	3744	4005	9506	IT Consumables	SHAREGATE-SOFTWARE DELTA PROJE	22/03/2016	2016	12	3,374.78	ITTP Development
PCAR	3745	4111	9103	Subsistence Allowances	PREMIER INN- ACCOM	23/03/2016	2016	12	64.99	Operations
PCAR	3745	4110	9103	Travelling Expenses	CONGESTION CHARGE - RENEWAL	23/03/2016	2016	12	10.00	SMB (Location)

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PCAR	3745	4111	9103	Subsistence Allowances	LION INN - ACCOM CANCELLATION	23/03/2016	2016	12	75.00	Operations
PCAR	3745	4111	9103	Subsistence Allowances	LION INN - ACCOM	23/03/2016	2016	12	75.00	Operations
PCAR	3745	4111	9103	Subsistence Allowances	LION INN-ACCOM	23/03/2016	2016	12	75.00	Operations
PCAR	3745	4111	9103	Subsistence Allowances	LION INN - ACCOM	23/03/2016	2016	12	75.00	Operations
PCAR	3746	0960	9504	Occupational Health	COLCHESTER HOSPITAL-VACINATION	23/03/2016	2016	12	234.00	014 USAR
PCAR	3747	4110	9304	Travelling Expenses	APCOA - PARKING AIRPORT	23/03/2016	2016	12	92.08	014 USAR
PCAR	3748	4110	9103	Travelling Expenses	NCP - PARKING CONFERENCE	23/03/2016	2016	12	32.00	Community Safety (Dept)
PCAR	3749	6099	9100	Subscriptions - Corporate	BCI - BCI MEMBERSHIP	23/03/2016	2016	12	82.00	Corporate Risk & Business Continuity (Dept)
PCAR	3750	4111	9304	Subsistence Allowances	SAINSBURYS - 6 X LUNCHESES	23/03/2016	2016	12	35.82	014 USAR
PCAR	3750	4111	9304	Subsistence Allowances	SAINSBURYS - 6 X LUNCHESES	23/03/2016	2016	12	36.01	014 USAR
PCAR	3751	6899	9053	Miscellaneous Expenses	KINFAUNS VETS - VACCINATIONS	30/03/2016	2016	12	128.33	014 USAR
PCAR	3751	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	30/03/2016	2016	12	151.23	014 USAR
PCAR	3751	6899	9053	Miscellaneous Expenses	MARKS TEY - DOG FOOD	30/03/2016	2016	12	85.59	014 USAR
PCAR	3751	6899	9053	Miscellaneous Expenses	LARKMEAD VETS - EMERGENCY VETS	30/03/2016	2016	12	165.97	014 USAR
PCAR	3752	4015	8200	Community Commanders Funds	FIVE LAKES- GYM MEMBERSHIP E45	30/03/2016	2016	12	583.33	East Area Command
PCAR	3752	4015	8200	Community Commanders Funds	ASDA-REFRESHMENTS PRESENTATION	30/03/2016	2016	12	6.79	East Area Command
PCAR	3753	4110	9103	Travelling Expenses	SHENFIELD TICKET - RAIL MTG	30/03/2016	2016	12	28.10	West Area Command
PCAR	3753	4110	9103	Travelling Expenses	NCP - PARKING NILO MEETING	30/03/2016	2016	12	7.90	West Area Command
PCAR	3754	4111	9103	Subsistence Allowances	PADDOCKS HOUSE - ACCOM WIL	30/03/2016	2016	12	107.50	SMB (Location)
PCAR	3754	4111	9103	Subsistence Allowances	PADDOCKS HOUSE - ACCOM WIL	30/03/2016	2016	12	107.50	SMB (Location)
PCAR	3755	4019	9201	Community Safety	AIRSO-PROFESIONAL SUBSCRIPTION	30/03/2016	2016	12	51.00	Community Safety
PCAR	3755	4019	9201	Community Safety	COSTA COFFEE - MTG WITH ECC	30/03/2016	2016	12	1.58	Community Safety
PCAR	3755	4019	9201	Community Safety	COSTA COFFEE - MTG WITH ECC	30/03/2016	2016	12	4.24	Community Safety
PCAR	3755	4019	9201	Community Safety	NCP - PARKING SERP MEETING	30/03/2016	2016	12	3.50	Community Safety
PCAR	3755	4019	9201	Community Safety	ULTIMATE EAR PROTECTION - EAR	30/03/2016	2016	12	63.50	Community Safety
PCAR	3756	3404	9420	Vehicle Spares	UNIVERSAL TYRE - MOT PAYMENT	30/03/2016	2016	12	30.00	Workshops Engineering (Dept)
PCAR	3756	3404	9420	Vehicle Spares	UNIVERSAL TYRE-2 X MOT PAYMENT	30/03/2016	2016	12	60.00	Workshops Engineering (Dept)
PCAR	3756	4003	9405	Postage Direct Mailing & Carriage	INTERPARCEL - COURIER SERVICE	30/03/2016	2016	12	8.99	Workshops Engineering (Dept)
PCAR	3756	3404	9420	Vehicle Spares	BIRMINGHAM BURNER - LPG RINGS	30/03/2016	2016	12	78.00	Workshops Engineering (Dept)
PCAR	3756	4003	9405	Postage Direct Mailing & Carriage	INTERPARCEL - COURIER SERVICE	30/03/2016	2016	12	8.99	Workshops Engineering (Dept)
PCAR	3756	3404	9420	Vehicle Spares	DVSA - MOT SLOTS	30/03/2016	2016	12	205.00	Workshops Engineering (Dept)
PCAR	3756	3404	9420	Vehicle Spares	VDOSHOP-REPAIR TO EMISSIONS PC	30/03/2016	2016	12	195.00	Workshops Engineering (Dept)
PCAR	3756	3404	9420	Vehicle Spares	NEXUS-REPAIR TO HARD DRIVE PC	30/03/2016	2016	12	204.00	Workshops Engineering (Dept)
PCAR	3756	3404	9420	Vehicle Spares	MICHELDEVER TYRE - MOT PAYMENT	30/03/2016	2016	12	25.00	Workshops Engineering (Dept)