Essex County Fire Rescue Service Purchase Card Data July 2016

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Analysis	Department
PCAR	3892	4015	8200	Community Commanders Funds	ALTON ENGRAVING - PLAQUE	08/07/2016	2017	04	62.50	000820000000	East Area Command
PCAR	3893	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	08/07/2016	2017	04	268.00	000014000000	014 USAR
PCAR	3894	4019	9201	Community Safety	LEISURE ORDNANCE-ONLINE MAPPIN	08/07/2016	2017	04	16.66	00000000003	Community Safety
PCAR	3894	4019	9201	Community Safety	YHA - ACCOM MOUNTAIN TRAINING	08/07/2016	2017	04	98.19	00000000003	Community Safety
PCAR	3894	4019	9201	Community Safety	STAPLES - A3 LAMINATOR	08/07/2016	2017	04	128.32	00000000003	Community Safety
PCAR	3895	4110	9304	Travelling Expenses	SOUTHEND HOSP - PARKING COURSE	08/07/2016	2017	04	6.00	000103000000	Operations (Dept)
PCAR	3896	4111	9103	Subsistence Allowances	ROYAL ADELAIDE-ACCOM PROGRAMME	11/07/2016	2017	04	337.50	000100000000	Service Leadership Team
PCAR	3896	4110	9103	Travelling Expenses	CHELMSFORD BC-PARKING WORKSHOP	11/07/2016	2017	04	3.00	000100000000	Service Leadership Team
PCAR	3896	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	11/07/2016	2017	04	19.20	000100000000	Service Leadership Team
PCAR	3897	2017	9401	Canteen Equipment	CURRYS - REPLACE FAULTY FRIDGE	11/07/2016	2017	04	108.32	000131000000	131 Workshops Lexden
PCAR	3897	4021	9201	Home Safety	MORRISONS - VEGTABLE OIL CPD	11/07/2016	2017	04	24.00	000000000056	Community Safety
PCAR	3897	0702	9304	External Training - L&D Panel	TRAIN FITNESS - COURSE	11/07/2016	2017	04	457.50	000304000000	Training (Dept)
PCAR	3897	2017	9401	Canteen Equipment	CURRYS - REPLACE COOKER E33	11/07/2016	2017	04	303.32	000033000000	033 Great Baddow
PCAR	3897	2017	9401	Canteen Equipment	CURRYS - REPLACE MICROWAVE	11/07/2016	2017	04	66.65	000102000000	Control (Dept)
PCAR	3898	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL CPNG MTG	11/07/2016	2017	04	17.55	000210000000	Emergency Planning (Dept)
PCAR	3898	4130	9210	Hospitality & Entertaining	ARGOS - REPLACE COFFEE MACHINE	11/07/2016	2017	04	29.91	000210000000	Emergency Planning (Dept)
PCAR	3898	4130	9210	Hospitality & Entertaining	SELECTDRINKS- REPLENISH DRINKS	11/07/2016	2017	04	90.37	000210000000	Emergency Planning (Dept)
PCAR	3899	4015	8200	Community Commanders Funds	FIRE SERVICE FUND- AXE PRESENT	18/07/2016	2017	04	175.42	00021000000	East Area Command
PCAR	3900	4019	9201	Community Safety	CO OP - CATERING FIRE CADETS	18/07/2016	2017	04	7.67	000201000000	Community Safety (Dept)
PCAR	3901	4110	9103	Travelling Expenses	EMPARKING - PARKING MEETING	18/07/2016	2017	04	7.20	000103000000	Operations (Dept)
PCAR	3901	4006	9303	0 1	ISOH - ISOH MEMBERSHIP	18/07/2016	2017	04	133.00	000303000000	Health & Safety (Dept)
PCAR	3902	4006	9303	Health & Safety				04			
			9303	Health & Safety	IBIS STYLES EXCEL - FOOD	18/07/2016	2017		22.83	000303000000	Health & Safety (Dept)
PCAR	3903	4112		Conferences & Seminars	BFI - CONFERENCE SCH LEAVERS	18/07/2016	2017	04	790.00	000304000000	Training (Dept)
PCAR	3903	4112	9304	Conferences & Seminars	CHARITYCOMMS - CONFERENCE	18/07/2016	2017	04	474.00	000304000000	Training (Dept)
PCAR	3904	4019	9201	Community Safety	SIAM ORCHID - 2 X EVE MEALS	18/07/2016	2017	04	42.20	00000000007	Community Safety
PCAR	3904	4019	9201	Community Safety	STAR & GARTER-ACCOM CONFERENCE	18/07/2016	2017	04	156.58	00000000007	Community Safety
PCAR	3904	4019	9201	Community Safety	E-SIGN - POP UP BANNERS	18/07/2016	2017	04	210.00	00000000004	Community Safety
PCAR	3905	4009	9208	Operational Support Costs	McDONALDS - LUNCHES RTC TEAM	19/07/2016	2017	04	37.52	00000000191	Emergency Planning & Civil Protection
PCAR	3905	4009	9208	Operational Support Costs	PREMIER INN- UPGRADE MEAL DEAL	19/07/2016	2017	04	75.00	000000000191	Emergency Planning & Civil Protection
PCAR	3905	4009	9208	Operational Support Costs	SCREWFIX - EQUIPMENT RTC TEAM	19/07/2016	2017	04	20.00	00000000191	Emergency Planning & Civil Protection
PCAR	3905	4111	9304	Subsistence Allowances	CHAPTER HOUSE - EVE MEALS ILO	19/07/2016	2017	04	12.95	000208000000	Resilience (Dept)
PCAR	3905	4111	9304	Subsistence Allowances	HOTELS.COM- ACCOM ILO TRAINING	19/07/2016	2017	04	270.00	000208000000	Resilience (Dept)
PCAR	3905	4110	9304	Travelling Expenses	MERCURE HOTEL - PARKING ILO	19/07/2016	2017	04	5.42	000208000000	Resilience (Dept)
PCAR	3905	4009	9208	Operational Support Costs	PREMIER INN - ACCOM UKRO	19/07/2016	2017	04	71.66	00000000191	Emergency Planning & Civil Protection
PCAR	3905	4009	9208	Operational Support Costs	PREMIER INN- ACCOM EXTRICATION	19/07/2016	2017	04	292.45	00000000191	Emergency Planning & Civil Protection
PCAR	3906	4110	9103	Travelling Expenses	C2C - TRAVEL CARD NEBOSH EXAMS	19/07/2016	2017	04	19.10	000000000027	Operations
PCAR	3907	4019	9201	Community Safety	YHA - ACCOM ML TRAINING	19/07/2016	2017	04	202.92	00000000003	Community Safety
PCAR	3907	4019	9201	Community Safety	DELORMEINREACH-TRACKING D OF E	19/07/2016	2017	04	42.93	00000000003	Community Safety
PCAR	3907	4019	9201	Community Safety	BURGER KING-CATERING ML TRAINI	19/07/2016	2017	04	12.98	00000000003	Community Safety
PCAR	3907	4019	9201	Community Safety	TRAVELLERS REST - CATERING ML	19/07/2016	2017	04	18.46	00000000003	Community Safety
PCAR	3907	4019	9201	Community Safety	DELORMEINREACH-TRACKING D OF E	19/07/2016	2017	04	24.92	00000000003	Community Safety
PCAR	3907	4019	9201	Community Safety	DELORMEINREACH-TRACKING D OF E	19/07/2016	2017	04	25.53	00000000003	Community Safety
PCAR	3907	4019	9201	Community Safety	YHA - CATERING ML TRAINING	19/07/2016	2017	04	40.00	00000000003	Community Safety
PCAR	3907	4019	9201	Community Safety	DELORMEINREACH-TRACKING D OF E	19/07/2016	2017	04	27.37	00000000003	Community Safety
PCAR	3907	4019	9201	Community Safety	DELORMEINREACH-TRACKING D OF E	19/07/2016	2017	04	46.17	000000000003	Community Safety
PCAR	3908	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM PPE MTG	22/07/2016	2017	04	121.23	000301000000	Technical Services (Dept)
PCAR	3908	0702	9304	External Training - L&D Panel	CIPS - EXAMINATION FEE	22/07/2016	2017	04	97.92	000301000000	Technical Services (Dept)
PCAR	3908	2030	9301	Operational Equipment Support	AMAZON - FROST WINDOW FILM	22/07/2016	2017	04	11.95	000301000000	Technical Services (Dept)
PCAR	3909	4019	9201	Community Safety	IKEA-2X GLASS DISPLAY CABINETS	22/07/2016	2017	04	66.67	00000000001	Community Safety
PCAR	3909	4019	9201	Community Safety	KEYWAY - 8 X KEY CUTTING	22/07/2016	2017	04	32.33	000000000001	Community Safety
PCAR	3909	4019	9201	Community Safety	ATHENA CRAFTS-HOOK & LOOP PADS	22/07/2016	2017	04	16.98	000000000001	Community Safety
PCAR	3909	4019	9201	Community Safety	THE RANGE - PINS, HOOKS, CARD	22/07/2016	2017	04	6.00	000000000001	Community Safety
PCAR	3910	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	22/07/2016	2017	04	164.97	000014000000	014 USAR
PCAR	3911	4005	9505	IT Consumables	PMC ELECTRONICS-PHONE HEADSETS	22/07/2016	2017	04	66.43	000505000070	ICT - Consumables Hardware
PCAR	3912	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM & MEALS	22/07/2016	2017	04	211.85	000400000000	Workshops Management (Dept)
PCAR	3913	4005	9505	IT Consumables	CURRYS - INK CARTRIDGE	22/07/2016	2017	04	24.99	000400000000	Service Leadership Team
PCAR	3914	4111	9103	Subsistence Allowances	LION INN - ACCOM	22/07/2016	2017	04	75.00	000100000000	Operations
PCAR	3914	4111	9103		LION INN - ACCOM	22/07/2016	2017	04	90.00		·
PCAR	3914	4111	9103	Subsistence Allowances	LION INN - ACCOM LION INN - ACCOM		2017	04 04	90.00	000000000197	Operations
PCAR			9103 9103	Subsistence Allowances		22/07/2016				000000000197	Operations
	3914	4111		Subsistence Allowances	LION INN - ACCOM	22/07/2016	2017	04	75.00	000000000197	Operations
PCAR	3914	4111	9103	Subsistence Allowances	LION INN-REFUND CANCEL BOOKING	22/07/2016	2017	04	-180.00	000000000197	Operations
PCAR	3915	0960	9504	Occupational Health	BOOTS - ISAR INOCULATIONS	22/07/2016	2017	04	125.00	000810000000	West Area Command

Essex County Fire Rescue Service Purchase Card Data July 2016

The Set Color Co	DOCUMENT	ECFRS	NOMINAL	Cost	TYPE OF EVPENDITURE	PECCEUPTION	PROCESSING	VEADCODE	DEDIOD	VALUE	Amaluata	
PCAR 3916 4019 5011 Community Safety PAPPAL - CVEN CEANING SERVICE 2007/2016 2017 04 4500 0000000000125 Community Safety PAPPAL - CVEN CEANING SERVICE 2007/2016 2017 04 4500 0000000000125 Community Safety PAPPAL - CVEN CEANING SERVICE 2007/2016 2017 04 4500 0000000000000000000000000		Ref		Centre	TYPE OF EXPENDITURE		DATE	YEARCODE	PERIOD	VALUE	Analysis	
PCAR 3916 4119 6211 Community Stortly PAPPAL - OVEN LE EARNING SERVICE 2007/2016 2017 04 45.00 2005/2006/2012 Community Selvery PAPPAL - OVEN LE EARNING SERVICE 2007/2016 2017 04 45.00 2005/2006/2012 Community Selvery PAPPAL - OVEN LE EARNING SERVICE 2007/2016 2017 04 45.00 2005/2006/2012 Community Selvery PAPPAL - OVEN LE EARNING SERVICE 2007/2016 2017 04 45.00 2005/2006/2012 Community Selvery PAPPAL - OVEN LE EARNING SERVICE 2007/2016 2017 04 45.00 2005/2006/2012 Community Selvery PAPPAL - OVEN LE EARNING SERVICE 2007/2016 2017 04 45.00 2005/2006/2012 Community Selvery PAPPAL - OVEN LE EARNING SERVICE 2007/2016 2017 04 45.00 2005/2006/2012 Community Selvery PAPPAL - OVEN LE EARNING SERVICE 2007/2016 2017 04 45.00 2005/2006/2012 Community Selvery PAPPAL - OVEN LE EARNING SERVICE 2007/2016 2017 04 45.00 2005/2006/2012 Community Selvery PAPPAL - OVEN LE EARNING SERVICE 2007/2016 2017 04 45.00 2005/2006/2012 Community Selvery PAPPAL - OVEN LE EARNING SERVICE 2007/2016 2017 04 45.00 2005/2006/2012 Community Selvery PAPPAL - OVEN LE EARNING SERVICE 2007/2016 2017 04 45.00 2005/2006/2012 Community Selvery PAPPAL - OVEN LE EARNING SERVICE 2007/2016 2017 04 45.00 2005/2006/2012 Community Selvery PAPPAL - OVEN LE EARNING SERVICE 2007/2016 2017 04 45.00 2005/2006/2012 Community Selvery PAPPAL - OVEN LE EARNING SERVICE 2007/2016 2017 04 45.00 2005/2006/2012 Community Selvery PAPPAL - OVEN LE EARNING SERVICE 2007/2016 2017 04 45.00 2005/2006/2012 Community Selvery PAPPAL - OVEN LE EARNING SERVICE 2007/2016 2017 04 45.00 2005/2006/2012 Community Selvery PAPPAL - OVEN LE EARNING SERVICE 2007/2016 2017 04 45.00 2005/2006/2012 Community Selvery PAPPAL - OVEN LE EARNING SERVICE 2007/2016 2017 04 45.00 2005/2006/2012 Community Selvery PAPPAL - OVEN LE EAR					·							
PATA-												
PARA 3916 4019 4010												
PARK 3918 4019 2011 Community Stately PAYPAL - OVEN CLEANING SERVICE 2007/2018 2017 04 4.00 00000000132 Community Stately PAYPAL - OVEN CLEANING SERVICE 2007/2018 2017 04 4.00 00000000132 Community Stately PAYPAL - OVEN CLEANING SERVICE 2007/2018 2017 04 4.00 000000000132 Community Stately PAYPAL - OVEN CLEANING SERVICE 2007/2018 2017 04 4.00 00000000132 Community Stately PAYPAL - OVEN CLEANING SERVICE 2007/2018 2017 04 4.00 00000000132 Community Stately PAYPAL - OVEN CLEANING SERVICE 2007/2018 2017 04 4.00 00000000132 Community Stately PAYPAL - OVEN CLEANING SERVICE 2007/2018 2017 04 4.00 00000000132 Community Stately PAYPAL - OVEN CLEANING SERVICE 2007/2018 2017 04 4.00 00000000132 Community Stately PAYPAL - OVEN CLEANING SERVICE 2007/2018 2017 04 4.00 00000000132 Community Stately PAYPAL - OVEN CLEANING SERVICE 2007/2018 2017 04 4.00 00000000132 Community Stately PAYPAL - OVEN CLEANING SERVICE 2007/2018 2017 04 4.00 00000000132 Community Stately PAYPAL - OVEN CLEANING SERVICE 2007/2018 2017 04 4.00 00000000132 Community Stately PAYPAL - OVEN CLEANING SERVICE 2007/2018 2017 04 4.00 00000000132 Community Stately PAYPAL - OVEN CLEANING SERVICE 2007/2018 2017 04 4.00 00000000132 Community Stately PAYPAL - OVEN CLEANING SERVICE 2007/2018 2017 04 4.00 00000000132 Community Stately PAYPAL - OVEN CLEANING SERVICE 2007/2018 2017 04 4.00 00000000132 Community Stately PAYPAL - OVEN CLEANING SERVICE 2007/2018 2017 04 4.00 00000000132 Community Stately PAYPAL - OVEN CLEANING SERVICE 2007/2018 2017 04 4.00 000000000132 Community Stately PAYPAL - OVEN CLEANING SERVICE 2007/2018 2017 04 4.00 000000000132 Community Stately PAYPAL - OVEN CLEANING SERVICE 2007/2018 2017 04 4.00 000000000132 Community Stately PAYPAL - OVEN CLEANING SERVICE												
PCAR 9316 4019 8201 Community Stelly PAYPAL - ONE DLEAWING SERVICE 2070/2016 2017 PM 400 000000000125 Community Stelly PAYPAL - ONE DLEAWING SERVICE 2070/2016 2017 PM 450 000000000125 Community Stelly PAYPAL - ONE DLEAWING SERVICE 2070/2016 2017 PM 450 000000000125 Community Stelly PAYPAL - ONE DLEAWING SERVICE 2070/2016 2017 PM 450 000000000125 Community Stelly PAYPAL - ONE DLEAWING SERVICE 2070/2016 2017 PM 450 000000000125 Community Stelly PAYPAL - ONE DLEAWING SERVICE 2070/2016 2017 PM 450 000000000125 Community Stelly PAYPAL - ONE DLEAWING SERVICE 2070/2016 2017 PM 450 000000000125 Community Stelly PAYPAL - ONE DLEAWING SERVICE 2070/2016 2017 PM 450 000000000125 Community Stelly PAYPAL - ONE DLEAWING SERVICE 2070/2016 2017 PM 450 000000000125 Community Stelly PAYPAL - ONE DLEAWING SERVICE 2070/2016 2017 PM 450 000000000125 Community Stelly PAYPAL - ONE DLEAWING SERVICE 2070/2016 2017 PM 450 000000000125 Community Stelly PAYPAL - ONE DLEAWING SERVICE 2070/2016 2017 PM 450 000000000125 Community Stelly PAYPAL - ONE DLEAWING SERVICE 2070/2016 2017 PM 450 000000000125 Community Stelly PAYPAL - ONE DLEAWING SERVICE 2070/2016 2017 PM 450 0000000000125 Community Stelly PAYPAL - ONE DLEAWING SERVICE 2070/2016 2017 PM 450 0000000000000125 Community Stelly PAYPAL - ONE DLEAWING SERVICE 2070/2016 2017 PM 450 0000000000000000000000000000000												
PCAR 3916 4019 5011 Community Safety PAYPOL - OWEN LIZAMING SERVICE 2007/2016 2017 04 45.00 00000000125 Community Safety PAYPOL - OWEN LIZAMING SERVICE 2007/2016 2017 04 45.00 00000000125 Community Safety PAYPOL - OWEN LIZAMING SERVICE 2007/2016 2017 04 45.00 00000000125 Community Safety PAYPOL - OWEN LIZAMING SERVICE 2007/2016 2017 04 40.00 00000000125 Community Safety PAYPOL - OWEN LIZAMING SERVICE 2007/2016 2017 04 40.00 00000000125 Community Safety PAYPOL - OWEN LIZAMING SERVICE 2007/2016 2017 04 45.00 00000000125 Community Safety PAYPOL - OWEN LIZAMING SERVICE 2007/2016 2017 04 45.00 00000000125 Community Safety PAYPOL - OWEN LIZAMING SERVICE 2007/2016 2017 04 45.00 00000000125 Community Safety PAYPOL - OWEN LIZAMING SERVICE 2007/2016 2017 04 45.00 00000000125 Community Safety PAYPOL - OWEN LIZAMING SERVICE 2007/2016 2017 04 45.00 00000000125 Community Safety PAYPOL - OWEN LIZAMING SERVICE 2007/2016 2017 04 45.00 00000000125 Community Safety PAYPOL - OWEN LIZAMING SERVICE 2007/2016 2017 04 45.00 00000000125 Community Safety PAYPOL - OWEN LIZAMING SERVICE 2007/2016 2017 04 45.00 000000000135 Community Safety PAYPOL - OWEN LIZAMING SERVICE 2007/2016 2017 04 45.00 000000000135 Community Safety PAYPOL - OWEN LIZAMING SERVICE 2007/2016 2017 04 45.00 000000000135 Community Safety PAYPOL - OWEN LIZAMING SERVICE 2007/2016 2017 04 45.00 000000000135 Community Safety PAYPOL - OWEN LIZAMING SERVICE 2007/2016 2017 04 45.00 000000000135 Community Safety PAYPOL - OWEN LIZAMING SERVICE 2007/2016 2017 04 45.00 0000000000135 Community Safety PAYPOL - OWEN LIZAMING SERVICE 2007/2016 2017 04 45.00 0000000000135 Community Safety PAYPOL - OWEN LIZAMING SERVICE 2007/2016 2017 04 45.00 0000000000135 Community Safety PAYPOL - OWEN LIZAMING SER												
PCAR 3916 4019 4021 Community Safety PAYPAL - OWEN CLANING SERVICE 2977/2016 2017 01 45.00 00000000125 Community Safety PAYPAL - OWEN CLANING SERVICE 2977/2016 2017 01 45.00 00000000125 Community Safety PAYPAL - OWEN CLANING SERVICE 2977/2016 2017 01 45.00 00000000125 Community Safety PAYPAL - OWEN CLANING SERVICE 2977/2016 2017 01 45.00 00000000125 Community Safety PAYPAL - OWEN CLANING SERVICE 2977/2016 2017 01 45.00 00000000125 Community Safety PAYPAL - OWEN CLANING SERVICE 2977/2016 2017 01 45.00 00000000125 Community Safety PAYPAL - OWEN CLANING SERVICE 2977/2016 2017 01 45.00 0000000000125 Community Safety PAYPAL - OWEN CLANING SERVICE 2977/2016 2017 01 45.00 0000000000000 Community Safety PAYPAL - OWEN CLANING SERVICE 2977/2016 2017 01 45.00 0000000000000 Community Safety PAYPAL - OWEN CLANING SERVICE 2977/2016 2017 01 45.00 0000000000000 Community Safety PAYPAL - OWEN CLANING SERVICE 2977/2016 2017 01 45.00 0000000000000 Community Safety PAYPAL - OWEN CLANING SERVICE 2977/2016 2017 01 45.00 0000000000000 Community Safety PAYPAL - OWEN CLANING SERVICE 2977/2016 2017 01 45.00 0000000000000 Community Safety PAYPAL - OWEN CLANING SERVICE 2977/2016 2017 01 45.00 0000000000000 Community Safety PAYPAL - OWEN CLANING SERVICE 2977/2016 2017 01 45.00 0000000000000 Community Safety PAYPAL - OWEN CLANING SERVICE 2977/2016 2017 01 45.00 00000000000000 Community Safety PAYPAL - OWEN CLANING SERVICE 2977/2016 2017 01 45.00 0000000000000 Community Safety PAYPAL - OWEN CLANING SERVICE 2977/2016 2017 01 45.00 00000000000000 Community Safety PAYPAL - OWEN CLANING SERVICE 2977/2016 2017 01 45.00 00000000000000 Community Safety PAYPAL - OWEN CLANING SERVICE 2977/2016 2017 01 45.00 00000000000000 Community Safety PAYPAL - OWEN CLANING SER												
PARR 3816 4019 5021 Community Safety PAPPAL - O'URN LEARNING SERVICE 2507/2016 2017 04 4.5.00 00000000125 Community Safety PAPPAL - O'URN LEARNING SERVICE 2507/2016 2017 04 4.5.00 00000000125 Community Safety PAPPAL - O'URN LEARNING SERVICE 2507/2016 2017 04 4.5.00 00000000125 Community Safety PAPPAL - O'URN LEARNING SERVICE 2507/2016 2017 04 4.5.00 00000000125 Community Safety PAPPAL - O'URN LEARNING SERVICE 2507/2016 2017 04 4.5.00 00000000125 Community Safety PAPPAL - O'URN LEARNING SERVICE 2507/2016 2017 04 4.5.00 00000000125 Community Safety PAPPAL - O'URN LEARNING SERVICE 2507/2016 2017 04 4.5.00 00000000125 Community Safety PAPPAL - O'URN LEARNING SERVICE 2507/2016 2017 04 4.5.00 000000000125 Community Safety PAPPAL - O'URN LEARNING SERVICE 2507/2016 2017 04 4.5.00 000000000125 Community Safety PAPPAL - O'URN LEARNING SERVICE 2507/2016 2017 04 4.5.00 000000000125 Community Safety PAPPAL - O'URN LEARNING SERVICE 2507/2016 2017 04 4.5.00 000000000125 Community Safety PAPPAL - O'URN LEARNING SERVICE 2507/2016 2017 04 4.5.00 0000000000125 Community Safety PAPPAL - O'URN LEARNING SERVICE 2507/2016 2017 04 4.5.00 0000000000125 Community Safety PAPPAL - O'URN LEARNING SERVICE 2507/2016 2017 04 4.5.00 0000000000125 Community Safety PAPPAL - O'URN LEARNING SERVICE 2507/2016 2017 04 4.5.00 00000000000125 Community Safety PAPPAL - O'URN LEARNING SERVICE 2507/2016 2017 04 4.5.00 00000000000125 Community Safety PAPPAL - O'URN LEARNING SERVICE 2507/2016 2017 04 4.5.00 00000000000000000000000000000000												
PCAR 3816 4019 501 Community Salety PAPPAL - OVEN LESANIOS SERVICE 2807/2016 2017 04 4.500 00000000125 Community Salety PAPPAL - OVEN LESANIOS SERVICE 2807/2016 2017 04 4.500 000000000125 Community Salety PAPPAL - OVEN LESANIOS SERVICE 2807/2016 2017 04 4.500 0000000000125 Community Salety PAPPAL - OVEN LESANIOS SERVICE 2807/2016 2017 04 4.500 000000000125 Community Salety PAPPAL - OVEN LESANIOS SERVICE 2807/2016 2017 04 4.500 000000000125 Community Salety PAPPAL - OVEN LESANIOS SERVICE 2807/2016 2017 04 4.500 000000000125 Community Salety PAPPAL - OVEN LESANIOS SERVICE 2807/2016 2017 04 4.500 0000000000125 Community Salety PAPPAL - OVEN LESANIOS SERVICE 2807/2016 2017 04 4.500 00000000000125 Community Salety PAPPAL - OVEN LESANIOS SERVICE 2807/2016 2017 04 4.500 000000000000000000000000000000000	PCAR	3916	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/07/2016	2017	04	45.00	00000000125	Community Safety
PCAR 3916 4019 9201 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 45.00 000000000125 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 45.00 000000000125 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 45.00 0000000000125 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 45.00 0000000000125 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 45.00 0000000000025 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 45.00 0000000000025 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 45.00 000000000000000000000000000000000	PCAR	3916			Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/07/2016	2017		45.00	00000000125	Community Safety
PCAR 3916 4019 5011 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 45.00 000000000025 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 45.00 000000000025 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 45.00 000000000025 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 45.00 000000000025 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 45.00 000000000005 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 45.00 000000000005 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 45.00 000000000000 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 25.00 000100000000 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 25.20 000100000000 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 25.20 00010000000 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 25.20 00010000000 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 25.20 00010000000 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 25.20 00010000000 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 25.20 00010000000 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 25.20 00010000000 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 25.20 00010000000 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 25.20 00010000000 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 25.20 00010000000 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 25.20 00010000000 Community Safety PAYPAL - OVEN DELENINS SERVICE 2807/2016 2017 04 25.20 00010000000 Community Safety PAYPAL - OVEN DELENINS SERVI												
PCAR 3916 4019 901 Community Safety PAPPAL - OVER DELEARINS SERVICE 2807/2016 2017 04 45.00 000000000025 Community Safety PCAR 3916 4019 901 PCAR 4019 901 901 PCAR 4019 901 9												
PCAR 3916 4019 901 Community Safety PAYPAL OVEN CLEANING SERVICE 2007/2016 2017 04 4.50.0 0.000000000000 Community Safety (Dript)												
PCAR 3916 4003 5405 Postage Direct Maining & Caminger ROYAL NAIL-2ND CLASS ENVELOPES 2807/2016 2917 40 15.00 00000000076 17.000000000076 17.000000000076 17.00000000000076 17.0000000000076 17.000000000000000000000000000000000000												
PCAR 391 2510 9505 IT Communications 2.5 EPA EPA SUBSCRIPTION 2.50172016 2017 04 7.500 000000000075 CT PCAR 3918 2411 910 Subsistence Allowances STATION AVIA - FUEL VERIFICE 2.50172016 2017 04 7.500 0001000000000 2.50172016 2.5017												
PCAR 3916 4111 9103 Subsistance Allowances VICEROY REST - 8 X MEALS 2807/2016 2017 04 52.21 0001000000000 Service Leadership Team PCAR 3918 3201 9400 Petrid and Diesel ANGES - FUEL PROVIDED VEHICLE 2807/2016 2017 04 52.23 0001000000000 Service Leadership Team PCAR 3918 410 9103 Travelling Engranges ANGES - FUEL PROVIDED VEHICLE 2807/2016 2017 04 7.00 000100000000 Service Leadership Team PCAR 3919 4019 4019 3019 4019												
PCAR 3916 3201 9400 Petrol and Diseal STATION AVIA - FUEL VEHICLE 2807/2016 2017 04 52.21 000100000000 Service Leadership Team												
PCAR 3916 2010 9400 Petrol and Diseal ANGES - FULE PROVIDED V SHICLE 2807/2016 2017 04 58.29 200100000000 Service Leadership Team PCAR 3918 4110 9103 Travelling Expenses CHELMSFORD CC- PARKINN MEETING 2907/2016 2017 04 28.20 200100000000 Service Leadership Team PCAR 3919 4010 9103 Travelling Expenses CHELMSFORD CC- PARKINN METING 2907/2016 2017 04 28.20 200100000000 Service Leadership Team PCAR 3919 4010 9103 AVII SERVICE 2007/2016 2017 04 140,00 200830000000 PCAR 3919 2017 9401 Canteen Equipment CURRY'S - REPLACEMENT FRIDGE 2907/2016 2017 04 124,98 200401000000 Cantering Equipment CURRY'S - REPLACEMENT FRIDGE 2907/2016 2017 04 2009 2007 2007												
PCAR 3918 4110 9103 Travelling Expenses CHELMSFORD CCP PARKING MEETING 28.007/2016 2017 04 22.0 000100000000 Service Leadership Team PCAR 3919 2007 9204 Water Services LONDONS SOUTH EAST - NALL INTG 2007/2016 2017 04 32.73 0000204000000 Water Services (Deph) PCAR 3919 2017 9304 Vater Services PREMIER IN N. ACCOM MTG 2007/2016 2017 04 17.98 00010000000 Water Services (Deph) PCAR 3919 2017 9401 Canteen Equipment CLIRRYS - REFLIAD PRIDGE 2007/2016 2017 04 124.98 00010000000 Clarring (Deph) PCAR 3919 2017 9401 Canteen Equipment CLIRRYS - REFLIAD PRIDGE 2007/2016 2017 04 124.98 00010000000 Clarring (Deph) PCAR 3919 2017 9401 Canteen Equipment CLIRRYS - REFLIAD PRIDGE 2007/2016 2017 04 124.98 000100000000 Clarring (Deph) PCAR 3919 4011 9310 Subsistence Allowances PREMIER INN - ACCOM CONFERENCE 2007/2016 2017 04 20.00 000110000000 Clarring (Deph) PCAR 3910 4011 9310 Subsistence Allowances PREMIER INN - ACCOM CONFERENCE 2007/2016 2017 04 598.87 000100000000 Communications & Media (Deph) PCAR 3910 4110 9103 Subsistence Allowances PREMIER INN - ACCOM CONFERENCE 2007/2016 2017 04 598.87 000100000000 Communications & Media (Deph) PCAR 3921 4110 9103 Travelling Expenses PREMIER INN - ACCOM CONFERENCE 2007/2016 2017 04 598.87 000100000000 Communications & Media (Deph) PCAR 3921 4110 9103 Subsistence Allowances PLACE HORNING = ANAL CONFERENCE 2007/2016 2017 04 44.89 000000000000 Communications & Media (Deph) PCAR 3921 4110 9103 Subsistence Allowances PLACE HORNING = ANAL CONFERENCE 2007/2016 2017 04 44.90 000000000000 Communications & Media (Deph) PCAR 3922 6899 9053 Mecellance Allowances PLACE HORNING = ANAL PRICE MALS 2007/2016 2017 04 44.90 000000000000 Communications & Media (Deph) PCAR 3922 6899 9053 Mec												
PCAR 3919 2087 204 Water Services HARMSVIGNTH - NYLON RIVET 2807/2016 2017 04 32.73 000204000000 Water Services (Dept) PCAR 3919 4111 9103 Subsistence Allowances PREMIER RIN - ACCOM MTG 2017 04 14.00 000330300000 Health & Safety Experiment CURRYS - REPLACE PART TESTER 2807/2016 2017 04 14.00 0003303000000 Health & Safety (Dept) PCAR 3919 2017 9401 Canteen Equipment CURRYS - REPLACE PART TESTER 2807/2016 2017 04 124.88 000401000000 Calering (Dept) PCAR 3919 2017 9401 Canteen Equipment CURRYS - REPLACE PART TESTER 2807/2016 2017 04 124.88 000401000000 Calering (Dept) PCAR 3919 40014 Mode Experses STONEWALL - RANKOW SHOWLED 2807/2016 2017 04 20.000 00104000000 Communications & Medic (Dept) PCAR 3921 4010												
PCAR 3919 4111 9103 Subsistence Allowances PREMIER NIN - ACCOM MTG 2807/2016 2017 04 174,98 000108000000 000108000000 PCAR 3919 4007 9001 Cartesen Equipment CURRYS - REFLUND FRIDGE 2807/2016 2017 04 140.00 0003303000000 Calering (Dept) PCAR 3919 2017 9410 Cartesen Equipment CURRYS - REFLUND FRIDGE 2807/2016 2017 04 124,98 000401000000 Calering (Dept) PCAR 3919 2017 9410 Cartesen Equipment CURRYS - REFLUND FRIDGE 2807/2016 2017 04 200.00 000104000000 Calering (Dept) PCAR 3919 4011 9103 Subsistence Allowances PREMIER IN - ACCOM CONFERENCE 2807/2016 2017 04 588,87 000100000000 Community Slately (Dept) PCAR 3920 3014 9420 Vehicle Spares MARSHALL - 8010 CAR SERVICE 2807/2016 2017 04 588,87 000100000000 Community Slately (Dept) PCAR 3921 4110 9103 Travelling Expenses VIRGINTERNAS - PALL COMPRENCE 2807/2016 2017 04 488 000100000000 Comprence Carterina PCAR 3921 4111 9103 Subsistence Allowances PALACE HOTEL - ACCOM CONFERENCE 2807/2016 2017 04 48.00 000100000000 Comprence Carterina PCAR 3921 4111 9103 Subsistence Allowances PALACE HOTEL - ACCOM CONFERENCE 2807/2016 2017 04 48.00 000100000000 Comprence Carterina PCAR 3922 6999 9053 Macellaneous Expenses PALACE HOTEL - ACCOM CONFERENCE 2807/2016 2017 04 48.00 000100000000 Comprence Carterina PCAR 3922 6999 9053 Macellaneous Expenses PALACE HOTEL - ACCOM CONFERENCE 2807/2016 2017 04 49.00 000100000000 Comprence Carterina PCAR 3922 6999 9053 Macellaneous Expenses PALACE HOTEL - ACCOM CONFERENCE 2807/2016 2017 04 49.00 000100000000 Comprence Carterina PCAR 3922 4111 9103 Subsistence Allowances PALACE HOTEL - ACCOM CONFERENCE 2807/2016 2017 04 49.00 00000000000 Comprence Carterina Carterina Carterina Carterina Carterina Carterina Carterina C	PCAR	3918	4110	9103	Travelling Expenses	LONDON& SOUTH EAST - RAIL MTG	28/07/2016	2017	04	28.20	000100000000	Service Leadership Team
PCAR 3919 2017 9401 200303000000 Health & Safety (Derjn PCAR 3919 2017 9401 200303000000 Health & Safety (Derjn PCAR 3919 2017 9401 200303000000 Health & Safety (Derjn PCAR 3919 2017 9401 200303000000 Catering (Depl) PCAR 3919 2017 9401 200303000000 Catering (Depl) PCAR 3919 4008 9401 Contene Equipment CURRYS - REPLACEMENT FRIDGE 2807/2016 2017 04 124.98 0004010000000 Catering (Depl) PCAR 3919 4008 9401 Contene Equipment CURRYS - REPLACEMENT FRIDGE 2807/2016 2017 04 76.67 0000010000000 Catering (Depl) PCAR 3919 4011 9103 Subsistence Allowances PREMER INN - ACCOM CONFERENCE 2807/2016 2017 04 598.87 000000000000 Communications & Media (Depl) PCAR 3921 4112 9402 Conferences & Seminars UNION JACK CULB - ROOMHIRE 2807/2016 2017 04 598.87 000000000000 Service Leadership Team Continuity (Depl) PCAR 3921 4111 9103 Taveling Expenses GREATER ANGLIA - RAILE - RIGH MTG 2807/2016 2017 04 34.02 00000000000 Communications & Media (Depl) PCAR 3922 6999 9053 Miscellaneous Expenses TUFSTUFF - DOG LEAD & COLLAR 2807/2016 2017 04 34.02 00000000000 Componer Risk & Business Continuity (Depl) PCAR 3922 6999 9053 Miscellaneous Expenses TUFSTUFF - DOG LEAD & COLLAR 2807/2016 2017 04 34.02 00000000000 014 USAR USAR PCAR 3922 4111 9103 Subsistence Allowances PLACE HOTEL & ACCOMO CONFERENCE 2807/2016 2017 04 34.02 00000000000 014 USAR 0000000000000 014 USAR 000000000000 014 USAR 000000000000 014 USAR 00000000000000000000000000000000000	PCAR	3919	2087	9204	Water Services	HARMSWORTH - NYLON RIVET	28/07/2016	2017	04	32.73	000204000000	Water Services (Dept)
PCAR 3919 2017 9401 Carteen Equipment CURRYS - REFLAND FRIDGE 28/07/2016 2017 04 124,98 000401000000 Catering (Dept)					Subsistence Allowances							Performance Management & Improvement (Dept)
PCAR 3919 2017 9411 Carteen Equipment CURRYS - REPLACEMENT FRIDGE 2807/72016 2017 04 20.40 00.00104000000 Communications & Media (Dept)												
PCAR 3919 4109 9104												
PCAR 3919 4111 9103 Subsistence Allowances PREMIER INN - ACCOM CONFERENCE 2807/2016 2017 04 76.67 0002010000000 Community Safety (Dept)												
PCAR 3920 3404 9420 Vehicle Spares MARSHALL - 64000 CAR SERVICE 2 807/2016 2017 04 598.87 000100000000 Service Laddership Team PCAR 3921 4110 9402 Conferences & Seminars UNION JACK CLUB - ROOMHIRE 2807/2016 2017 04 507-46 0001000000000 Service Laddership Team PCAR 3921 4110 9103 Travelling Expenses REATER ANGILA - RAIL FRIKT 2807/2016 2017 04 44.80 00100000000 Corporate Risk & Business Continuity (Dept) PCAR 3921 4111 9103 Subsistence Allowances PALACE HOTEL - ACCOM CONFERENCE 2807/2016 2017 04 34.02 00020900000 Corporate Risk & Business Continuity (Dept) PCAR 3922 6899 9053 Miscellaneous Expenses TUFFSTUFF - DOG EAD & COLLAR 2807/2016 2017 04 38.50 000014000000 14 USAR PCAR 3922 4111 9304 Subsistence Allowances TUFSTUFF - DOG FCOD 2807/2016 2017 04					•							
PCAR 3921 4110 9103 Travelling Expenses VIRGINTRAINS = RAIL CONFERENCE 28/07/2016 2017 04 48.89 000200000000 Corporate Risk & Business Continuity (Dept)												
PCAR 3921 41112 9402 Conferences & Seminars UNION JACK CLUB - ROMHIRE 2807/2016 2017 04 43,80 000100000000 Service Leadership Team PCAR 3921 4111 9103 Travelling Expenses RCRATER ANGELIA - RAIL FRICK MTG 2807/2016 2017 04 34,02 000209000000 Corporate Risk & Business Continuity (Dept) PCAR 3921 4111 9103 Subsistence Allowances PALACE HOTEL - ACCOM CONFERENCE 2807/2016 2017 04 35,00 000209000000 Corporate Risk & Business Continuity (Dept) PCAR 3922 6899 9053 Miscellaneous Expenses TUFFSTUFF - DOG LEAD & COLLAR 2807/2016 2017 04 38.50 00001400000 014 USAR PCAR 3922 4111 3934 Subsistence Allowances SAINSBURYS - LUNCHES TRAINING 2807/2016 2017 04 4.9.07 000014000000 014 USAR PCAR 3922 6899 9053 Miscellaneous Expenses AMAZON - LOST PERSON BOOK 2807/2016 2017 04					•							
PCAR 3921 4110 9103 Travelling Expenses GREATER ANGLIA - RAIL ERIC MTG 2807/2016 2017 04 44.80 000100000000 Cervate Leadership Team PCAR 3921 4111 9103 Subsistence Allowances PALACE HOTEL - 3X EVE MEALS 2807/2016 2017 04 35.00 000209000000 Corporate Risk & Business Continuity (Dept) PCAR 3921 4111 9103 Subsistence Allowances PALACE HOTEL - ACCOUNTER ENCE 2807/2016 2017 04 35.50 000014000000 Ortporate Risk & Business Continuity (Dept) PCAR 3922 6899 9053 Miscellaneous Expenses MARKS TEY PET - DOG FOOD 2807/2016 2017 04 48.50 00001400000 014 USAR PCAR 3922 6899 9053 Miscellaneous Expenses MARKS TEY PET - JOINT AIDS 2807/2016 2017 04 49.07 00001400000 014 USAR PCAR 3922 4111 9103 Subsistence Allowances MAZON - LOST PERSON BOOK 2807/2016 2017 04 26												
PCAR 3921 4111 9103 Subsistence Allowances PALACE HOTEL - 3 X EVE MEALS 28(07/2016) 2017 04 34.02 000200000000 Corporate Risk & Business Continuity (Dept) PCAR 3921 4111 9103 Subsistence Allowances TUFESTUFF - DOG LEAD & COLLAR 28(07/2016) 2017 04 38,50 000014000000 014 USAR PCAR 3922 8899 9053 Miscellaneous Expenses TUFESTUFF - DOG LEAD & COLLAR 28(07/2016) 2017 04 84,50 000104000000 014 USAR PCAR 3922 4819 9304 Subsistence Allowances SAINSBURYS - LUNCHES TRAINING 28(07/2016) 2017 04 13,64 000014000000 014 USAR PCAR 3922 8899 9053 Miscellaneous Expenses AMAZON - LOST PERSON BOOK 28(07/2016) 2017 04 13,64 000014000000 014 USAR PCAR 3922 4111 9103 Subsistence Allowances AMAZON - LOST PERSON BOOK 28(07/2016) 2017 04 26,50 00001400												
PCAR 3921 4111 9103 Subsistence Allowances PALACE HOTEL- ACCOM CONFERENCE 28/07/2016 2017 04 550.00 000209000000 Corporate Risk & Business Continuify (Dept) PCAR 3922 8899 9053 Miscellaneous Expenses MARKS TEY PET - DOG FOOD 28/07/2016 2017 04 84.50 000014000000 014 USAR PCAR 3922 4111 9304 Miscellaneous Expenses MARKS TEY PET - JOINT AIDS 28/07/2016 2017 04 49.07 000014000000 014 USAR PCAR 3922 6899 9053 Miscellaneous Expenses MARKS TEY PET - JOINT AIDS 28/07/2016 2017 04 49.07 000014000000 014 USAR PCAR 3922 8899 9053 Miscellaneous Expenses AMAZON - LOST PERSON BOOK 28/07/2016 2017 04 28.60 000014000000 014 USAR PCAR 3922 4111 9103 Subsistence Allowances McDONALOS 28/07/2016 2017 04 26.52 000014000000 014 USAR <					0 1							
PCAR 3922 6899 9053 Miscellaneous Expenses MARKS TEY PET - DOG FOOD 28/07/2016 2017 04 84.50 000014000000 1/4 USAR PCAR 3922 6899 9053 Miscellaneous Expenses MARKS TEY PET - JOINT AIDS 28/07/2016 2017 04 49.07 000014000000 014 USAR PCAR 3922 6899 9053 Miscellaneous Expenses MARKS TEY PET - JOINT AIDS 28/07/2016 2017 04 49.07 000014000000 014 USAR PCAR 3922 4111 9103 Subsistence Allowances McDONALDS - LUNCHES INCIDENT 28/07/2016 2017 04 26.52 000014000000 014 USAR PCAR 3924 4111 9103 Subsistence Allowances PREMIER INN- EVE MEALS MEETING 28/07/2016 2017 04 15.40 000404000000 014 USAR PCAR 3924 4111 9103 Subsistence Allowances PREMIER INN- EVE MEALS MEETING 28/07/2016 2017 04 219.98 0004040000000 Purchasing & Suppl	PCAR		4111	9103				2017	04			
PCAR 3922 4111 9304 Subsistence Allowances SAINSBURYS - LUNCHES TRAINING 28/07/2016 2017 04 43.64 000014000000 014 USAR PCAR 3922 6899 9053 Miscellaneous Expenses AMAZON - LOST PERSON BOOK 28/07/2016 2017 04 26.00 0001400000 014 USAR PCAR 3922 4111 9103 Subsistence Allowances McDONALDS - LUNCHES INCIDENT 28/07/2016 2017 04 26.00 00001400000 014 USAR PCAR 3923 4111 9103 Subsistence Allowances PHOENIX - DINNER WORKING LATE 28/07/2016 2017 04 45.50 00004000000 014 USAR PCAR 3924 4111 9103 Subsistence Allowances PREMIER INN - EVE MEALS WIETING 28/07/2016 2017 04 42.50 000040000000 Purchasing & Supply (Dept) PCAR 3924 2010 9404 Procurement Costs CFOA - ATTEND COMPERENCE 28/07/2016 2017 04 60.00 0000404000000 Purchasi	PCAR	3922	6899	9053		TUFFSTUFF - DOG LEAD & COLLAR	28/07/2016	2017	04	38.50	000014000000	014 USAR
PCAR 3922 6899 9053 Miscellaneous Expenses MARKS TEY PET - JOINT AIDS 2807/2016 2017 04 49.07 000014000000 014 USAR PCAR 3922 6899 9053 Miscellaneous Expenses AMAZON - LOST PERSON BOOK 28/07/2016 2017 04 26.02 000014000000 014 USAR PCAR 3922 4111 9103 Subsistence Allowances MCDONALDS - LUNCHES INCIDENT 28/07/2016 2017 04 26.52 000014000000 014 USAR PCAR 3924 4111 9103 Subsistence Allowances PREMIER INN- PEW MEALS MEETING 28/07/2016 2017 04 42.50 000404000000 PURchasing & Supply (Dept) PCAR 3924 4111 9103 Subsistence Allowances PREMIER INN- ACCOM MEETING 28/07/2016 2017 04 219.96 000404000000 Purchasing & Supply (Dept) PCAR 3924 4110 9103 Type Tellowances GREATER ANGLIA - RAIL SEMINAR 28/07/2016 2017 04 66.00 000404000000					Miscellaneous Expenses							
PCAR 3922 6899 9053 Miscellaneous Expenses AMAZON - LOST PERSON BOOK 28/07/2016 2017 04 26.02 0000114000000 014 USAR PCAR 3922 4111 9103 Subsistence Allowances McDONALDS - LUNCHES INCIDENT 28/07/2016 2017 04 26.52 0000114000000 104 USAR PCAR 3923 4111 9103 Subsistence Allowances PREMIER INN - EVE MEALS MEETING 28/07/2016 2017 04 42.50 000404000000 Purchasing & Supply (Dept) PCAR 3924 4111 9103 Subsistence Allowances PREMIER INN - EVE MEALS MEETING 28/07/2016 2017 04 42.50 000404000000 Purchasing & Supply (Dept) PCAR 3924 4111 9103 Subsistence Allowances GREATER ANGLIA - RAIL SEMINAR 28/07/2016 2017 04 660.00 000404000000 Purchasing & Supply (Dept) PCAR 3925 4111 9103 Subsistence Allowances EVE MEALS X2 MTG 28/07/2016 2017 04 19.30 <												
PCAR 3922 4111 9103 Subsistence Allowances McDONALDS - LUNCHES INCIDENT 28/07/2016 2017 04 26.52 000014000000 014 USAR PCAR 3924 4111 9103 Subsistence Allowances PREMIER INN - EVE MEALS MEETING 28/07/2016 2017 04 4.2.5 000040000000 Workshops Management (Dept) PCAR 3924 4111 9103 Subsistence Allowances PREMIER INN - EVE MEALS MEETING 28/07/2016 2017 04 42.9.96 000040000000 Purchasing & Supply (Dept) PCAR 3924 4111 9103 Subsistence Allowances PREMIER INN - EVE MEALS MEETING 28/07/2016 2017 04 219.96 00004000000 Purchasing & Supply (Dept) PCAR 3924 4110 9103 Travelling Expenses GREATER ANGLIA - RAIL SEMINAR 28/07/2016 2017 04 19.30 000404000000 Purchasing & Supply (Dept) PCAR 3925 4111 9103 Subsistence Allowances EVE MEALS X2 MTG 28/07/2016 2017 04 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>												
PCAR 3923 4111 9103 Subsistence Allowances PHOENIX - DINNER WORKING LATE 28/07/2016 2017 04 4.5.40 00040000000 Workshops Management (Dept) PCAR 3924 4111 9103 Subsistence Allowances PREMIER INN - ACCOM MEETING 28/07/2016 2017 04 42.50 000404000000 Purchasing & Supply (Dept) PCAR 3924 4111 9103 Subsistence Allowances PREMIER INN - ACCOM MEETING 28/07/2016 2017 04 42.50 000404000000 Purchasing & Supply (Dept) PCAR 3924 2010 9404 Procurement Costs CFOA - ATTEND CONFERENCE 28/07/2016 2017 04 660.00 000404000000 Purchasing & Supply (Dept) PCAR 3925 4111 9103 Subsistence Allowances EVE MEALS X2 MTG 28/07/2016 2017 04 16.12 000000000027 Operations PCAR 3925 2902 9100 Legal Expenses LAND REGISTRY - LAND SEARCH 28/07/2016 2017 04 116.67												
PCAR 3924 4111 9103 Subsistence Allowances PREMIER INN - EVE MEALS MEETING 28/07/2016 2017 04 42.50 000404000000 Purchasing & Supply (Dept) PCAR 3924 4111 9103 Subsistence Allowances PREMIER INN - ACCOM MEETING 28/07/2016 2017 04 219.96 000404000000 Purchasing & Supply (Dept) PCAR 3924 4110 9103 Travelling Expenses GREATER ANGLIA - RAIL SEMINAR 28/07/2016 2017 04 19.30 000404000000 Purchasing & Supply (Dept) PCAR 3925 4111 9103 Subsistence Allowances EVE MEALS X2 MTG 28/07/2016 2017 04 16.12 0000000000027 Operations PCAR 3925 4111 9103 Subsistence Allowances BLAKE KION HOTEL - ACCOM MTG 28/07/2016 2017 04 16.12 0000000000021 Operations PCAR 3925 2902 9100 Legal Expenses LAND REGISTRY - LAND SEARCH 28/07/2016 2017 04 3.00 0000000												
PCAR 3924 4111 9103 Subsistence Allowances PREMIER INN - ACCOM MEETING 28/07/2016 2017 04 219,96 000404000000 Purchasing & Supply (Dept) PCAR 3924 2001 9404 Procurement Costs CFOA - ATTEND CONFERENCE 28/07/2016 2017 04 660.00 000404000000 Purchasing & Supply (Dept) PCAR 3924 4111 9103 Travelling Expenses GREATER ANGLIA - RAIL SEMINAR 28/07/2016 2017 04 19,30 000404000000 Purchasing & Supply (Dept) PCAR 3925 4111 9103 Subsistence Allowances BLACK LION HOTEL - ACCOM MTG 28/07/2016 2017 04 16,12 000000000021 Operations PCAR 3925 2902 9100 Legal Expenses LAND REGISTRY - LAND SEARCH 28/07/2016 2017 04 3.00 00000000021 Service Leadership Team PCAR 3925 2902 9100 Legal Expenses LAND REGISTRY - LAND SEARCH 28/07/2016 2017 04 3.00 000000												
PCAR 3924 2011 9404 Procurement Costs CFOA - ATTEND CONFERENCE 28/07/2016 2017 04 660.00 000404000000 Purchasing & Supply (Dept) PCAR 3924 4110 9103 Travelling Expenses GREATER ANGLIA - RAIL SEMINAR 28/07/2016 2017 04 19.30 000404000000 Purchasing & Supply (Dept) PCAR 3925 4111 9103 Subsistence Allowances BLACK LION HOTEL - ACCOM MTG 28/07/2016 2017 04 116.67 000000000027 Operations PCAR 3925 2902 9100 Legal Expenses LAND REGISTRY - LAND SEARCH 28/07/2016 2017 04 3.00 000000000021 Service Leadership Team PCAR 3925 2902 9100 Legal Expenses LAND REGISTRY - LAND SEARCH 28/07/2016 2017 04 3.00 000000000021 Service Leadership Team PCAR 3925 2902 9100 Legal Expenses LAND REGISTRY - LAND SEARCH 28/07/2016 2017 04 6.00 0000000000021 <td></td>												
PCAR 3924 4110 9103 Travelling Expenses GREATER ANGLIA - RAIL SEMINAR 28/07/2016 2017 04 19.30 000404000000 Purchasing & Supply (Dept) PCAR 3925 4111 9103 Subsistence Allowances EVE MEALS X2 MTG 28/07/2016 2017 04 16.12 000000000027 Operations PCAR 3925 4111 9103 Subsistence Allowances BLACK LION HOTEL - ACCOM MTG 28/07/2016 2017 04 16.67 000000000021 Operations PCAR 3925 2902 9100 Legal Expenses LAND REGISTRY - LAND SEARCH 28/07/2016 2017 04 3.00 00000000021 Service Leadership Team PCAR 3925 2902 9100 Legal Expenses LAND REGISTRY - LAND SEARCH 28/07/2016 2017 04 3.00 00000000021 Service Leadership Team PCAR 3925 4111 9103 Subsistence Allowances HOLIDAY INN - ACCOM NFSN MTG 28/07/2016 2017 04 63.33 0000000000021 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>												
PCAR 3925 4111 9103 Subsistence Allowances EVE MEALS X2 MTG 28/07/2016 2017 04 16.12 00000000027 Operations PCAR 3925 4111 9103 Subsistence Allowances BLACK LION HOTEL - ACCOM MTG 28/07/2016 2017 04 116.67 000000000021 Operations PCAR 3925 2902 9100 Legal Expenses LAND REGISTRY - LAND SEARCH 28/07/2016 2017 04 3.00 000000000021 Service Leadership Team PCAR 3925 2902 9100 Legal Expenses LAND REGISTRY - LAND SEARCH 28/07/2016 2017 04 3.00 000000000021 Service Leadership Team PCAR 3925 2902 9100 Legal Expenses LAND REGISTRY - LAND SEARCH 28/07/2016 2017 04 6.00 000000000021 Service Leadership Team PCAR 3926 6899 9402 Miscellaneous Expenses SMARTSHEET-ADDITIONAL LICENCES 28/07/2016 2017 04 63.33 00000000000 Service												
PCAR 3925 2902 9100 Legal Expenses LAND REGISTRY - LAND SEARCH 28/07/2016 2017 04 3.00 000000000021 Service Leadership Team PCAR 3925 2902 9100 Legal Expenses LAND REGISTRY - LAND SEARCH 28/07/2016 2017 04 3.00 000000000021 Service Leadership Team PCAR 3925 2902 9100 Legal Expenses LAND REGISTRY - LAND SEARCH 28/07/2016 2017 04 6.00 000000000021 Service Leadership Team PCAR 3925 2902 9100 Legal Expenses LAND REGISTRY - LAND SEARCH 28/07/2016 2017 04 6.00 000000000001 Service Leadership Team PCAR 3926 6899 9402 Miscellaneous Expenses SMARTSHEEL*-ADDITIONAL LICENCES 28/07/2016 2017 04 580.08 00010000000 Service Leadership Team PCAR 3926 4110 9103 Travelling Expenses GREATER ANGLIA - RAIL FRIC MTG 28/07/2016 2017 04 47.90 000100000												
PCAR 3925 2902 9100 Legal Expenses LAND REGISTRY - LAND SEARCH 28/07/2016 2017 04 3.00 00000000021 Service Leadership Team PCAR 3925 2902 9100 Legal Expenses LAND REGISTRY - LAND SEARCH 28/07/2016 2017 04 6.00 000000000021 Service Leadership Team PCAR 3925 4111 9103 Subsistence Allowances HOLIDAY INN - ACCOM NFSN MTG 28/07/2016 2017 04 63.33 000000000000000000000000000000000	PCAR	3925	4111	9103	Subsistence Allowances	BLACK LION HOTEL - ACCOM MTG	28/07/2016	2017	04	116.67	000000000031	Operations
PCAR 3925 2902 9100 Legal Expenses LAND REGISTRY - LAND SEARCH 28/07/2016 2017 04 6.00 00000000021 Service Leadership Team PCAR 3925 4111 9103 Subsistence Allowances HOLIDAY INN - ACCOM NFSN MTG 28/07/2016 2017 04 63.33 000000000031 Operations PCAR 3926 6899 9402 Miscellaneous Expenses SMARTSHEET-ADDITIONAL LICENCES 28/07/2016 2017 04 580.08 000100000000 Service Leadership Team PCAR 3926 4110 9103 Travelling Expenses GREATER ANGLIA - RAIL FRIC MTG 28/07/2016 2017 04 47.90 000100000000 Service Leadership Team PCAR 3926 4111 9103 Subsistence Allowances PALACE HOTEL-ACCOM ALARM AWARD 28/07/2016 2017 04 147.50 000100000000 Service Leadership Team PCAR 3927 3404 9420 Vehicle Spares FARNELL - LED INDICATOR 28/07/2016 2017 04 16.98 00042000000 Workshops Engineering (Dept) PCAR 3927 3404 9420 Vehicle Spares KENFAN - ROOF EXTRACTOR FAN 28/07/2016 2017 04 95.30 00042000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59 00042000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59 00042000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59 00042000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59 00042000000 Workshops Engineering (Dept)	PCAR	3925	2902	9100	Legal Expenses	LAND REGISTRY - LAND SEARCH	28/07/2016	2017	04	3.00	000000000021	Service Leadership Team
PCAR 3925 4111 9103 Subsistence Allowances HOLIDAY INN - ACCOM NFSN MTG 28/07/2016 2017 04 63.33 00000000031 Operations PCAR 3926 6899 9402 Miscellaneous Expenses SMARTSHEET-ADDITIONAL LICENCES 28/07/2016 2017 04 580.08 000100000000 Service Leadership Team PCAR 3926 4110 9103 Travelling Expenses GREATER ANGLIA - RAIL FRIC MTG 28/07/2016 2017 04 47.90 00010000000 Service Leadership Team PCAR 3926 4111 9103 Subsistence Allowances PALACE HOTEL-ACCOM ALARM AWARD 28/07/2016 2017 04 47.90 00010000000 Service Leadership Team PCAR 3927 3404 9420 Vehicle Spares FARNELL - LED INDICATOR 28/07/2016 2017 04 16.98 00042000000 Workshops Engineering (Dept) PCAR 3927 3404 9420 Vehicle Spares KENFAN - ROOF EXTRACTOR FAN 28/07/2016 2017 04 95.30 0	PCAR				Legal Expenses	LAND REGISTRY - LAND SEARCH	28/07/2016	2017		3.00	000000000021	Service Leadership Team
PCAR 3926 6899 9402 Miscellaneous Expenses SMARTSHEET-ADDITIONAL LICENCES 28/07/2016 2017 04 580.08 000100000000 Service Leadership Team PCAR 3926 4110 9103 Travelling Expenses GREATER ANGLIA - RAIL FRIC MTG 28/07/2016 2017 04 47.90 000100000000 Service Leadership Team PCAR 3926 4111 9103 Subsistence Allowances PALACE HOTEL-ACCOM ALARM AWARD 28/07/2016 2017 04 147.50 000100000000 Service Leadership Team PCAR 3927 3404 9420 Vehicle Spares FARNELL - LED INDICATOR 28/07/2016 2017 04 16.98 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Vehicle Spares KENFAN - ROOF EXTRACTOR FAN 28/07/2016 2017 04 9.49 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59 000420000000 Workshops Engineering (Dept)												
PCAR 3926 4110 9103 Travelling Expenses GREATER ANGLIA - RAIL FRIC MTG 28/07/2016 2017 04 47.90 000100000000 Service Leadership Team PCAR 3926 4111 9103 Subsistence Allowances PALACE HOTEL-ACCOM ALARM AWARD 28/07/2016 2017 04 147.50 00010000000 Service Leadership Team PCAR 3927 3404 9420 Vehicle Spares FARNELL - LED INDICATOR 28/07/2016 2017 04 16.98 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Vehicle Spares KENFAN - ROOF EXTRACTOR FAN 28/07/2016 2017 04 95.30 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 9.49 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59												
PCAR 3926 4111 9103 Subsistence Allowances PALACE HOTEL-ACCOM ALARM AWARD 28/07/2016 2017 04 147.50 000100000000 Service Leadership Team PCAR 3927 3404 9420 Vehicle Spares FARNELL - LED INDICATOR 28/07/2016 2017 04 16.98 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Vehicle Spares KENFAN - ROOF EXTRACTOR FAN 28/07/2016 2017 04 95.30 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59 000420000000 Workshops Engineering (Dept)												
PCAR 3927 3404 9420 Vehicle Spares FARNELL - LED INDICATOR 28/07/2016 2017 04 16.98 000420000000 Workshops Engineering (Dept) PCAR 3927 3404 9420 Vehicle Spares KENFAN - ROOF EXTRACTOR FAN 28/07/2016 2017 04 95.30 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 9.49 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59 000420000000 Workshops Engineering (Dept)					0 1							
PCAR 3927 3404 9420 Vehicle Spares KENFAN - ROOF EXTRACTOR FAN 28/07/2016 2017 04 95.30 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER GOODS 28/07/2016 2017 04 9.49 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59 000420000000 Workshops Engineering (Dept)												
PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER GOODS 28/07/2016 2017 04 9.49 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59 000420000000 Workshops Engineering (Dept)					•							
PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59 000420000000 Workshops Engineering (Dept) PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59 000420000000 Workshops Engineering (Dept)												
PCAR 3927 4003 9420 Postage Direct Mailing & Carriage INTERPARCEL - COURIER ANGLOCO 28/07/2016 2017 04 6.59 000420000000 Workshops Engineering (Dept)												
	PCAR	3927	4003	9420			28/07/2016	2017	04	6.59	000420000000	Workshops Engineering (Dept)

Essex County Fire Rescue Service Purchase Card Data July 2016

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Analysis	Department
PCAR	3928	6899	9053	Miscellaneous Expenses	K9 HYDRO - HYDRO THERAPY	28/07/2016	2017	04	45.00	000014000000	014 USAR
PCAR	3928	6899	9053	Miscellaneous Expenses	K9 HYDRO - HYDRO THERAPY	28/07/2016	2017	04	45.00	000014000000	014 USAR
PCAR	3928	6899	9053	Miscellaneous Expenses	TK MAXX - DOG WASTE BAGS	28/07/2016	2017	04	6.66	000014000000	014 USAR
PCAR	3928	6899	9053	Miscellaneous Expenses	GREEN FLAG - BREAKDOWN COVER	28/07/2016	2017	04	78.21	000014000000	014 USAR
PCAR	3929	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	29/07/2016	2017	04	0.00	00000000197	Operations
PCAR	3930	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	29/07/2016	2017	04	67.49	00000000197	Operations