

NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	TRANSACTION PERIOD	YEARCODE	VALUE	ECFRS Ref	DOCUMENT TYPE	Department
4110	Travelling Expenses	M6 TOLL - TOLL FEE	05/06/2014 03	2015	4.58	2573	PCAR	SMB (Location)
4111	Subsistence Allowances	MIDLAND HOTEL - FOOD & COFFEE	05/06/2014 03	2015	10.25	2573	PCAR	SMB (Location)
4110	Travelling Expenses	M6 TOLL - TOLL FEE	05/06/2014 03	2015	4.58	2573	PCAR	SMB (Location)
4111	Subsistence Allowances	NCP LTD - PARKING FEE	05/06/2014 03	2015	30.67	2573	PCAR	SMB (Location)
4110	Travelling Expenses	CHELMSFORD BC - PARKING SAG	05/06/2014 03	2015	1.83	2574	PCAR	Community Safety (Dept)
4110	Travelling Expenses	GREATER ANGLIA - RAIL DCLG	05/06/2014 03	2015	35.40	2574	PCAR	Community Safety (Dept)
4110	Travelling Expenses	CHELMSFORD BC- PARKING EFA MTG	05/06/2014 03	2015	8.33	2574	PCAR	Community Safety (Dept)
4110	Travelling Expenses	CHELMSFORD BC- PARKING SAG MTG	05/06/2014 03	2015	2.42	2574	PCAR	Community Safety (Dept)
4110	Travelling Expenses	GREATER ANGLIA - RAIL DCLG	05/06/2014 03	2015	35.40	2574	PCAR	Community Safety (Dept)
4110	Travelling Expenses	GREATER ANGLIA-RAIL INSUR MTG	05/06/2014 03	2015	52.50	2575	PCAR	SMB (Location)
4130	Hospitality & Entertaining	LION FARNINGHAM - MEALS MTG	05/06/2014 03	2015	80.62	2575	PCAR	SMB (Location)
6899	Miscellaneous Expenses	GLADWELL & SONS-DOG FOOD DARCY	13/06/2014 03	2015	23.19	2576	PCAR	014 USAR
4111	Subsistence Allowances	BREWERS FAYRE-MEAL DOG TRAININ	13/06/2014 03	2015	9.99	2576	PCAR	014 USAR
4111	Subsistence Allowances	BREWERS FAYRE-MEAL DOG TRAININ	13/06/2014 03	2015	11.29	2576	PCAR	014 USAR
4111	Subsistence Allowances	BREWERS FAYRE-MEAL DOG TRAININ	13/06/2014 03	2015	10.78	2576	PCAR	014 USAR
4111	Subsistence Allowances	BREWERS FAYRE-MEAL DOG TRAININ	13/06/2014 03	2015	11.34	2576	PCAR	014 USAR
4111	Subsistence Allowances	BREWERS FAYRE-COFFEE DOG TRAIN	13/06/2014 03	2015	5.00	2576	PCAR	014 USAR
4111	Subsistence Allowances	PREMIER INN - BREAKFASTS DOG T	13/06/2014 03	2015	21.88	2576	PCAR	014 USAR
4111	Subsistence Allowances	NORTON HEATH - MILK,TEA STRIKE	13/06/2014 03	2015	9.80	2577	PCAR	Operations
4111	Subsistence Allowances	MR LUIGI - FISH & CHIPS STRIKE	13/06/2014 03	2015	54.16	2577	PCAR	Operations
4111	Subsistence Allowances	J & L LOCKSMITH- LOCATION KEYS	13/06/2014 03	2015	12.00	2577	PCAR	Operations
4111	Subsistence Allowances	TESCO - BREAKFAST ITEMS STRIKE	13/06/2014 03	2015	30.43	2577	PCAR	Operations
4111	Subsistence Allowances	RAJ LODGE - INDIAN FOOD STRIKE	13/06/2014 03	2015	141.67	2577	PCAR	Operations
4110	Travelling Expenses	GREATER ANGLIA - RAIL LFB MTG	16/06/2014 03	2015	34.80	2578	PCAR	Resilience (Dept)
4110	Travelling Expenses	GREATER ANGLIA - RAIL D H MTG	16/06/2014 03	2015	36.80	2579	PCAR	West Area Command
4110	Travelling Expenses	NCP - PARKING SEMINAR	16/06/2014 03	2015	4.20	2579	PCAR	West Area Command
4110	Travelling Expenses	GREATER ANGLIA - RAIL D H MTG	16/06/2014 03	2015	36.80	2579	PCAR	West Area Command
4111	Subsistence Allowances	GREAT WALL - CHINESE STRIKE	16/06/2014 03	2015	55.30	2580	PCAR	Operations
4111	Subsistence Allowances	TESCO - LUNCH FOR CREWS STRIKE	16/06/2014 03	2015	27.57	2580	PCAR	Operations
4111	Subsistence Allowances	McDONALDS - BREAKFAST FOR CREW	16/06/2014 03	2015	18.95	2580	PCAR	Operations
3201	Petrol and Diesel	BP CONNECT - DIESEL APPLIANCE	16/06/2014 03	2015	140.18	2580	PCAR	Workshops Management
4111	Subsistence Allowances	McDONALDS - LUNCHES FOR STRIKE	16/06/2014 03	2015	34.29	2581	PCAR	Operations
4111	Subsistence Allowances	KFC - DINNERS FOR STRIKE	16/06/2014 03	2015	45.91	2581	PCAR	Operations
4111	Subsistence Allowances	McDONALDS - LUNCHES FOR STRIKE	16/06/2014 03	2015	37.23	2581	PCAR	Operations
4019	Community Safety	AMAZON - GEOLOGY ML TRAINING	16/06/2014 03	2015	13.59	2582	PCAR	Community Safety
4019	Community Safety	ASDA-GROCERY BRONZE EXPEDITON	16/06/2014 03	2015	51.20	2582	PCAR	Community Safety
4005	IT Consumables	AMAZON - MOBILE PHONE CASES	16/06/2014 03	2015	29.47	2583	PCAR	ICT
4005	IT Consumables	AMAZON - IPAD CASES	16/06/2014 03	2015	57.16	2583	PCAR	ICT
4005	IT Consumables	PC WORLD - SPEAKER	16/06/2014 03	2015	4.99	2583	PCAR	ICT
4005	IT Consumables	AMAZON - MOBILE PHONE CASES	16/06/2014 03	2015	85.92	2583	PCAR	ICT
4110	Travelling Expenses	UNITED AIRLINES - BAGGAGE COST	16/06/2014 03	2015	61.21	2584	PCAR	Training (Dept)
4110	Travelling Expenses	UNITED AIRLINES - BAGGAGE COST	16/06/2014 03	2015	61.21	2584	PCAR	Training (Dept)
4111	Subsistence Allowances	PAPPADEAUX - EVE MEAL COURSE	16/06/2014 03	2015	29.06	2584	PCAR	Training (Dept)
4111	Subsistence Allowances	PETRO REST- EVE MEALS TRAINING	16/06/2014 03	2015	19.78	2584	PCAR	Training (Dept)
4111	Subsistence Allowances	GOLDEN CORRAL-EVE MEAL TRAININ	16/06/2014 03	2015	18.12	2584	PCAR	Training (Dept)
3201	Petrol and Diesel	EXXONMOBIL - PETROL HIRE CAR	16/06/2014 03	2015	31.48	2584	PCAR	Training (Dept)
4110	Travelling Expenses	UNITED AIRLINES-BAGGAGE COSTS	16/06/2014 03	2015	61.16	2584	PCAR	Training (Dept)
4110	Travelling Expenses	UNITED AIRLINES-BAGGAGE COSTS	16/06/2014 03	2015	61.16	2584	PCAR	Training (Dept)
4111	Subsistence Allowances	CRANAGE HALL HOTEL - ACCOM	16/06/2014 03	2015	148.50	2584	PCAR	Training (Dept)
4111	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	16/06/2014 03	2015	797.29	2585	PCAR	Training
4111	Subsistence Allowances	PREMIER INN - REFUND ACCOM	16/06/2014 03	2015	-783.13	2585	PCAR	Training
4111	Subsistence Allowances	PREMIER INN - REFUND ACCOM	16/06/2014 03	2015	-797.29	2585	PCAR	Training
4111	Subsistence Allowances	PREMIER INN - ACCOM & EAL DEAL	16/06/2014 03	2015	838.29	2585	PCAR	Training
4111	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	16/06/2014 03	2015	783.13	2585	PCAR	Training
2303	Clothing & Footwear	PEDIWARE - SHOES FOR CFO	16/06/2014 03	2015	113.30	2585	PCAR	SMB (Location)
4111	Subsistence Allowances	CLIFTONVILLE HOTEL- ACCOM MTG	16/06/2014 03	2015	190.00	2585	PCAR	Training
4111	Subsistence Allowances	PREMIER INN - ACCOM NOTTS FRS	16/06/2014 03	2015	116.25	2585	PCAR	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	PREMIER INN - REFUND MEAL DEAL	16/06/2014 03	2015	-19.16	2585	PCAR	Training
4110	Travelling Expenses	EASYJET - FLIGHTS FREQUENTIS	16/06/2014 03	2015	671.06	2585	PCAR	Operations
4110	Travelling Expenses	EASYJET - FLIGHT FREQUENTIS	16/06/2014 03	2015	94.87	2585	PCAR	Operations

4110	Travelling Expenses	EASYJET - FLIGHT FREQUENTIS	16/06/2014 03	2015	152.63	2585	PCAR	Operations
0715	Training Development & Support	AMAZON-DYMO D1 LABEL CASSETTES	16/06/2014 03	2015	26.72	2585	PCAR	STC Witham
4111	Subsistence Allowances	BEAUMOUNT PLAZA-ACCOM TRAINING	16/06/2014 03	2015	417.76	2586	PCAR	West Area Command
4111	Subsistence Allowances	BEAUMOUNT PLAZA-ACCOM TRAINING	16/06/2014 03	2015	417.76	2586	PCAR	West Area Command
2030	Operational Equipment Support	RECOVERY WORLD - HIRE VEHICLE	16/06/2014 03	2015	940.00	2586	PCAR	Technical Services
2030	Operational Equipment Support	CHAIN REACTION -HELMET LINERS	16/06/2014 03	2015	388.99	2586	PCAR	Technical Services
4037	Fire Prevention Support	AMAZON - REPLACE BATTERY G600	16/06/2014 03	2015	8.27	2586	PCAR	Workplace Safety
2030	Operational Equipment Support	ICHEME - EQUIPMENT FOR NEW	16/06/2014 03	2015	67.50	2586	PCAR	Technical Services
2030	Operational Equipment Support	UKGE - A6 WATERPROOF NOTE BOOK	16/06/2014 03	2015	180.95	2586	PCAR	Technical Services
2030	Operational Equipment Support	D & L SMALL PLANT - GLOVES	16/06/2014 03	2015	15.70	2586	PCAR	014 USAR
0715	Training Development & Support	PHILLIP TUFTEX - NUMBERED BIBS	16/06/2014 03	2015	69.50	2586	PCAR	STC - Fitness - Equipment
2030	Operational Equipment Support	RECOVERY WORLD-CREDIT DEPOSIT	16/06/2014 03	2015	-635.00	2586	PCAR	Technical Services
2030	Operational Equipment Support	RECOVERY WORLD - HIRE VEHICLE	16/06/2014 03	2015	974.17	2586	PCAR	Technical Services
4111	Subsistence Allowances	BP CONNECT - FOOD FOR STRIKE	17/06/2014 03	2015	25.35	2587	PCAR	Operations
4111	Subsistence Allowances	McDONALDS - FOOD FOR STRIKE	17/06/2014 03	2015	54.30	2587	PCAR	Operations
4111	Subsistence Allowances	TASTY CHINESE - FOOD STRIKE	17/06/2014 03	2015	75.00	2587	PCAR	Operations
3201	Petrol and Diesel	BP CONNECT - DIESEL STRIKE	17/06/2014 03	2015	72.41	2587	PCAR	Workshops Management
4111	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	17/06/2014 03	2015	36.07	2587	PCAR	Operations
4111	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	17/06/2014 03	2015	42.24	2587	PCAR	Operations
4006	Health & Safety	IOSH - IOSH MEMBERSHIP	17/06/2014 03	2015	140.00	2587	PCAR	Health & Safety (Dept)
4111	Subsistence Allowances	BAILBROOK LODGE - ACCOM	17/06/2014 03	2015	65.83	2587	PCAR	Health & Safety (Dept)
4019	Community Safety	AMAZON - CAMERA, IT, PIC PAPER	17/06/2014 03	2015	152.99	2588	PCAR	Community Safety
4019	Community Safety	AMAZON - SD CARD FOR CAMERA	17/06/2014 03	2015	35.98	2588	PCAR	Community Safety
4019	Community Safety	AMAZON- PRINTER & CAMERA EQUIP	17/06/2014 03	2015	159.14	2588	PCAR	Community Safety
4019	Community Safety	AMAZON- PRINTER & CAMERA EQUIP	17/06/2014 03	2015	40.05	2588	PCAR	Community Safety
4019	Community Safety	AMAZON-INK, PHOTO PAPER, EQUIP	17/06/2014 03	2015	361.90	2588	PCAR	Community Safety
4019	Community Safety	TESCO - CATERING FIRE CADETS	17/06/2014 03	2015	9.64	2589	PCAR	Community Safety
4019	Community Safety	BLACKS - D OF E SUPPLIES	17/06/2014 03	2015	141.67	2589	PCAR	Community Safety
4019	Community Safety	HOME BARGAINS-FIRST AID SUPPLYS	17/06/2014 03	2015	4.97	2589	PCAR	Community Safety
4019	Community Safety	EOE - CATERING FIREBREAK	17/06/2014 03	2015	64.25	2589	PCAR	Community Safety
4019	Community Safety	MORRISONS - CATERING FIREBREAK	17/06/2014 03	2015	43.22	2589	PCAR	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	17/06/2014 03	2015	51.20	2589	PCAR	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	17/06/2014 03	2015	36.87	2589	PCAR	Community Safety
4019	Community Safety	CO-OP - CATERING FIREBREAK	17/06/2014 03	2015	67.32	2589	PCAR	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	17/06/2014 03	2015	7.83	2589	PCAR	Community Safety
4015	Community Commanders Funds	FLOWER FOUNTAIN - FLOWERS	17/06/2014 03	2015	36.00	2590	PCAR	East Area Command
4015	Community Commanders Funds	BP- TEA, COFFEE & REFRESHMENTS	17/06/2014 03	2015	6.08	2591	PCAR	East Area Command
4015	Community Commanders Funds	SAINSBURYS-TEA, COFFEE, REFRES	17/06/2014 03	2015	6.72	2591	PCAR	East Area Command
4003	Postage & Direct Mailing	ROYAL MAIL - POSTAGE COSTS	17/06/2014 03	2015	100.00	2592	PCAR	West Area Command
4003	Postage & Direct Mailing	ROYAL MAIL - POSTAGE COSTS	17/06/2014 03	2015	100.00	2593	PCAR	East Area Command
4111	Subsistence Allowances	MCCOLLS - DRINKS FOR STRIKE	17/06/2014 03	2015	7.57	2594	PCAR	Operations
4111	Subsistence Allowances	KFC - LUNCHES FOR STRIKES	17/06/2014 03	2015	23.10	2594	PCAR	Operations
4111	Subsistence Allowances	KFC - LUNCHES FOR STRIKES	17/06/2014 03	2015	4.71	2594	PCAR	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKES	17/06/2014 03	2015	25.23	2594	PCAR	Operations
4111	Subsistence Allowances	McDONALDS - FOOD FOR STRIKE	17/06/2014 03	2015	9.48	2594	PCAR	Operations
4111	Subsistence Allowances	TESCO - COFFEE, TEA, MILK ETC	17/06/2014 03	2015	25.89	2594	PCAR	Operations
4110	Travelling Expenses	HEATHROW AIRPORT - PARKING	17/06/2014 03	2015	71.50	2594	PCAR	Resilience (Dept)
4111	Subsistence Allowances	HUNGRY HORSE - FOOD FOR STRIKE	18/06/2014 03	2015	39.00	2595	PCAR	Operations
4111	Subsistence Allowances	FIVE LAKES - ACCOM 12 CHINESE	18/06/2014 03	2015	4616.67	2595	PCAR	Operations
3320	Purchase of Machinery & Plant	CAP MOTOR RESEARCH- BLACK BOOK	18/06/2014 03	2015	415.00	2596	PCAR	131 Workshops Lexden
2017	Canteen Equipment	TESCO - GRILL & TOASTER STOCK	18/06/2014 03	2015	29.17	2597	PCAR	Purchasing & Supply
2017	Canteen Equipment	TESCO - REPLACE JUGS AT STC	18/06/2014 03	2015	12.25	2597	PCAR	STC Witham
4130	Hospitality & Entertaining	TESCO - MILK FOR HUTTON	18/06/2014 03	2015	5.00	2597	PCAR	130 Hutton
2017	Canteen Equipment	TESCO - REPLACE SANDWICH BOXES	18/06/2014 03	2015	12.50	2597	PCAR	070 Harlow Central
2017	Canteen Equipment	TESCO - REPLACE EGG CUPS	18/06/2014 03	2015	2.50	2597	PCAR	051 Brentwood
4130	Hospitality & Entertaining	TESCO - KITCHEN KNIVES STOCK	18/06/2014 03	2015	25.77	2597	PCAR	Catering
2017	Canteen Equipment	SUTTONS - REPLACE STEEL STOCK	18/06/2014 03	2015	9.17	2597	PCAR	Purchasing & Supply
2017	Canteen Equipment	SUTTONS - REPLACEMENT STEEL	18/06/2014 03	2015	9.17	2597	PCAR	012 Clacton
4130	Hospitality & Entertaining	TESCO - MILK FOR HUTTON	18/06/2014 03	2015	5.00	2597	PCAR	Catering
4111	Subsistence Allowances	MORRISONS - BREAD,BUTTER, MILK	18/06/2014 03	2015	4.44	2598	PCAR	Operations
4111	Subsistence Allowances	MORRISONS- FRUIT JUICE & T POT	18/06/2014 03	2015	12.48	2598	PCAR	Operations

4111	Subsistence Allowances	PAPA JOHNS - PIZZA FOR STRIKE	18/06/2014 03	2015	76.60	2598	PCAR	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	18/06/2014 03	2015	93.33	2598	PCAR	Operations
4111	Subsistence Allowances	JUST EAT - CURRY FOR STRIKE	18/06/2014 03	2015	95.90	2598	PCAR	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	18/06/2014 03	2015	17.94	2598	PCAR	Operations
4110	Travelling Expenses	GREATER ANGLIA - RAIL NILO MTG	18/06/2014 03	2015	32.00	2599	PCAR	Workplace Safety (Dept)
4111	Subsistence Allowances	COSMOS - FOOD FOR STRIKE	18/06/2014 03	2015	61.66	2600	PCAR	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	18/06/2014 03	2015	53.00	2600	PCAR	Operations
4111	Subsistence Allowances	EVEREST TANDORI - FOOD STRIKE	18/06/2014 03	2015	77.00	2600	PCAR	Operations
4111	Subsistence Allowances	CO-OP - FOOD FOR STRIKE	18/06/2014 03	2015	8.52	2600	PCAR	Operations
3404	Vehicle Spares	FARNELL - PROXIMITY SENSOR	19/06/2014 03	2015	39.00	2601	PCAR	Workshops Engineering (Dept)
4019	Community Safety	TESCO - CATERING FIREBREAK	19/06/2014 03	2015	55.38	2602	PCAR	Community Safety
4019	Community Safety	GO OUTDOORS - EQUIP D OF E	19/06/2014 03	2015	124.99	2602	PCAR	Community Safety
4019	Community Safety	GO OUTDOORS - REFUND EQUIPMENT	19/06/2014 03	2015	-124.99	2602	PCAR	Community Safety
4019	Community Safety	GO OUTDOORS - EQUIP D OF E	19/06/2014 03	2015	19.97	2602	PCAR	Community Safety
4019	Community Safety	SAINSBURYS - CATERING FIREBREAK	19/06/2014 03	2015	56.20	2602	PCAR	Community Safety
4019	Community Safety	TESCO - CATERING FIREBREAK	19/06/2014 03	2015	29.34	2602	PCAR	Community Safety
4019	Community Safety	SUNTEKSTORE - EQUIPMENT MUSEUM	19/06/2014 03	2015	4.84	2602	PCAR	Community Safety
4019	Community Safety	GZMARTIN201 - EQUIPMENT MUSEUM	19/06/2014 03	2015	5.99	2602	PCAR	Community Safety
4019	Community Safety	AMAZON - EQUIPMENT MUSEUM	19/06/2014 03	2015	21.03	2602	PCAR	Community Safety
4019	Community Safety	AMAZON - EQUIPMENT MUSEUM	19/06/2014 03	2015	5.99	2602	PCAR	Community Safety
4019	Community Safety	AMAZON - EQUIPMENT MUSEUM	19/06/2014 03	2015	9.22	2602	PCAR	Community Safety
4019	Community Safety	AMAZON - EQUIPMENT MUSEUM	19/06/2014 03	2015	11.96	2602	PCAR	Community Safety
4111	Subsistence Allowances	OLD HALL HOTEL - ACCOM H&S	19/06/2014 03	2015	302.08	2603	PCAR	Training
4111	Subsistence Allowances	OLD STOCK HOTEL - ACCOM FSC MTG	19/06/2014 03	2015	49.17	2603	PCAR	Training
0715	Training Development & Support	CITB - DOWNLOAD IT H&S TESTING	19/06/2014 03	2015	13.40	2603	PCAR	Training
0702	Training Course Fees	BRITSAFE - SAFETY E-LEARNING	19/06/2014 03	2015	102.00	2603	PCAR	Training
0715	Training Development & Support	ROSS CASTORS - TROLLEY WHEELS	19/06/2014 03	2015	181.81	2603	PCAR	BA - Wethersfield - MISC
4111	Subsistence Allowances	PARK PLAZA- CFO POLICE SERVICE	20/06/2014 03	2015	207.50	2604	PCAR	SMB (Location)
4110	Travelling Expenses	GREATER ANGLIA - RAIL CFO MTG	20/06/2014 03	2015	26.30	2605	PCAR	SMB (Location)
4021	Home Safety	GREATER ANGLIA - SAFETY CONF	20/06/2014 03	2015	95.40	2606	PCAR	Community Safety
4021	Home Safety	NCP - PARKING SAFETY CONF	20/06/2014 03	2015	5.30	2606	PCAR	Community Safety
4021	Home Safety	AIRSO - DELEGATES SAFETY CONF	20/06/2014 03	2015	310.00	2606	PCAR	Community Safety
4021	Home Safety	DOLLS HOUSE-GOOD MUSEUM DISPLY	20/06/2014 03	2015	95.12	2606	PCAR	Community Safety
4021	Home Safety	QUAZER INTERNATIONAL - HI VIZ	20/06/2014 03	2015	800.00	2606	PCAR	Community Safety
4111	Subsistence Allowances	GREGGS - FOOD FOR STRIKE	23/06/2014 03	2015	24.40	2607	PCAR	Operations
4111	Subsistence Allowances	WO FAT RESTAURANT- FOOD STRIKE	23/06/2014 03	2015	53.92	2607	PCAR	Operations
4111	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	23/06/2014 03	2015	22.20	2607	PCAR	Operations
4037	Fire Prevention Support	HOLIDAY INN-ACCOM CFOA SEMINAR	23/06/2014 03	2015	55.83	2607	PCAR	Workplace Safety
4037	Fire Prevention Support	STARBUCKS - FOOD FOR TSF MTG	23/06/2014 03	2015	6.17	2607	PCAR	Workplace Safety
4037	Fire Prevention Support	STARBUCKS - FOOD FOR TSF MTG	23/06/2014 03	2015	8.32	2607	PCAR	Workplace Safety
4110	Travelling Expenses	GREATER ANGLIA-RAIL EXHIBITION	26/06/2014 03	2015	14.20	2608	PCAR	Purchasing & Supply (Dept)
4111	Subsistence Allowances	KNEAD FOOD-LUNCH MOBILE WORKIN	26/06/2014 03	2015	8.21	2609	PCAR	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	STARBUCKS-LUNCH MOBILE WORKING	26/06/2014 03	2015	5.54	2609	PCAR	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	MCDONALDS-LUNCH MOBILE WORKIN	26/06/2014 03	2015	1.41	2609	PCAR	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	KFC - LUNCH MOBILE WORKING	26/06/2014 03	2015	4.57	2609	PCAR	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	STARBUCKS-LUNCH MOBILE WORKING	26/06/2014 03	2015	2.67	2609	PCAR	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	MCDONALDS-LUNCH MOBILE WORKING	26/06/2014 03	2015	1.59	2609	PCAR	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	STARBUCKS-LUNCH MOBILE WORKING	26/06/2014 03	2015	7.11	2609	PCAR	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	WELCOME BREAK-LUNCH MOBILE WRK	26/06/2014 03	2015	9.58	2609	PCAR	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	MORRISONS-LUNCH MOBILE WORKING	26/06/2014 03	2015	5.28	2609	PCAR	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	STARBUCKS-LUNCH MOBILE WORKING	26/06/2014 03	2015	5.87	2609	PCAR	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	PREMIER INN- ACCOM JAYNE MOORE	27/06/2014 03	2015	55.63	2610	PCAR	Technical Services (Dept)
4111	Subsistence Allowances	RIVENHALL HOTEL - CONFERENCE	27/06/2014 03	2015	25.00	2611	PCAR	East Area Command
0702	Training Course Fees	DSA - LGV THEORY TEST	27/06/2014 03	2015	50.00	2612	PCAR	Training
0702	Training Course Fees	VUE NCS CITB - H&S COURSE FEE	27/06/2014 03	2015	87.50	2612	PCAR	Training
0702	Training Course Fees	DSA - LGV THEORY TEST	27/06/2014 03	2015	50.00	2612	PCAR	Training
4111	Subsistence Allowances	HOLIDAY INN - ACCOM & FOOD	27/06/2014 03	2015	449.00	2612	PCAR	Training (Dept)
0702	Training Course Fees	DSA - REFUND LGV THEORY TEST	27/06/2014 03	2015	-15.00	2612	PCAR	Training
0702	Training Course Fees	DSA - LGV THEORY TEST	27/06/2014 03	2015	50.00	2612	PCAR	Training
0702	Training Course Fees	DSA - LGV THEORY TEST	27/06/2014 03	2015	50.00	2612	PCAR	Training
0702	Training Course Fees	DSA - REFUND LGV THEORY TEST	27/06/2014 03	2015	-35.00	2612	PCAR	Training

0702	Training Course Fees	DSA - LGV THEORY TEST	27/06/2014 03	2015	50.00	2612	PCAR	Training
4111	Subsistence Allowances	PREMIER INN - ACCOM & FOOD	27/06/2014 03	2015	265.42	2612	PCAR	Training
0702	Training Course Fees	DSA - LGV THEORY TEST	27/06/2014 03	2015	50.00	2612	PCAR	Training
0702	Training Course Fees	BIBBY FACTORS - VIRTUAL	27/06/2014 03	2015	30.72	2612	PCAR	Training
0702	Training Course Fees	DSA - LGV THEORY TEST	27/06/2014 03	2015	50.00	2612	PCAR	Training
0702	Training Course Fees	DSA - LGV THEORY TEST	27/06/2014 03	2015	50.00	2612	PCAR	Training
0702	Training Course Fees	DSA - LGV THEORY TEST	27/06/2014 03	2015	50.00	2612	PCAR	Training
0702	Training Course Fees	DSA - LGV THEORY TEST	27/06/2014 03	2015	50.00	2612	PCAR	Training
0702	Training Course Fees	DSA - LGV THEORY TEST	27/06/2014 03	2015	50.00	2612	PCAR	Training
0702	Training Course Fees	DSA - LGV THEORY TEST	27/06/2014 03	2015	50.00	2612	PCAR	Training
4111	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	27/06/2014 03	2015	89.39	2613	PCAR	Operations
4111	Subsistence Allowances	BOOKER - FOOD FOR STRIKE	27/06/2014 03	2015	44.81	2613	PCAR	Operations
4111	Subsistence Allowances	BEEFEATER - FOOD FOR STRIKE	27/06/2014 03	2015	65.62	2613	PCAR	Operations
4110	Travelling Expenses	GREATER ANGLIA-RAIL LONDON MTG	27/06/2014 03	2015	29.80	2614	PCAR	SMB (Location)
4110	Travelling Expenses	NCP - PARKING LONDON MEETING	27/06/2014 03	2015	4.67	2614	PCAR	SMB (Location)
4111	Subsistence Allowances	HOLIDAY INN - ACCOM NCC WG MTG	27/06/2014 03	2015	61.67	2614	PCAR	SMB (Location)
4110	Travelling Expenses	GREATER ANGLIA-RAIL LONDON MTG	27/06/2014 03	2015	29.80	2614	PCAR	SMB (Location)
4110	Travelling Expenses	NCP - PARKIG LONDON MEETING	27/06/2014 03	2015	4.67	2614	PCAR	SMB (Location)
4110	Travelling Expenses	APCOA- PARKING COLLECT AIRPORT	27/06/2014 03	2015	2.50	2614	PCAR	SMB (Location)
2030	Operational Equipment Support	MISCO - MINI PORT HUBS, INK	27/06/2014 03	2015	52.37	2615	PCAR	Emergency Planning (Dept)
4110	Travelling Expenses	GREATER ANGLIA-RAIL TDF MTG	27/06/2014 03	2015	30.90	2615	PCAR	Emergency Planning (Dept)
4110	Travelling Expenses	GREATER ANGLIA- HOME OFFICE	27/06/2014 03	2015	34.40	2615	PCAR	Emergency Planning (Dept)
4110	Travelling Expenses	GREATER ANGLIA-RAIL PRESENTION	27/06/2014 03	2015	35.40	2616	PCAR	Emergency Planning (Dept)
2510	IT Comms	123 REG - CREDIT DUPLICATE	27/06/2014 03	2015	-12.00	2617	PCAR	Emergency Planning (Dept)
4110	Travelling Expenses	GREATER ANGLIA- RAIL MEETING	27/06/2014 03	2015	58.50	2617	PCAR	Emergency Planning (Dept)
4111	Subsistence Allowances	PREMIER INN - ACCOM ATTEND UNI	27/06/2014 03	2015	315.42	2617	PCAR	Emergency Planning (Dept)
4110	Travelling Expenses	GREATER ANGLIA-RAIL COLLEGE	27/06/2014 03	2015	9.00	2617	PCAR	Emergency Planning (Dept)
4110	Travelling Expenses	GRATER ANGLIA- RAIL LONDON MTG	27/06/2014 03	2015	168.30	2617	PCAR	Emergency Planning (Dept)
4110	Travelling Expenses	GREATER ANGLIA-PUBLIC SECTOR	27/06/2014 03	2015	22.70	2618	PCAR	Purchasing & Supply (Dept)
0702	Training Course Fees	CITB - CITB TESTS TRAINING	27/06/2014 03	2015	87.50	2618	PCAR	Training (Dept)
4111	Subsistence Allowances	SAINSBURY-LUNCH ROPE TRAINING	30/06/2014 03	2015	12.00	2619	PCAR	014 USAR
2012	Office/Admin Equipment (incl copiers)	AMAZON-DUCT TAPE SECURE WIRES	30/06/2014 03	2015	33.57	2620	PCAR	Communications & Media (Dept)
2012	Office/Admin Equipment (incl copiers)	AMAZON-INK FOR PHOTO PRINTER	30/06/2014 03	2015	63.92	2620	PCAR	Communications & Media (Dept)
6822	Ceremonies	AMAZON-LIGHTS FOR EVENTS	30/06/2014 03	2015	119.70	2620	PCAR	Corporate Comms
6888	Local Purchases from petty cash	INFINITE MERCH-FRAUD RENFD	30/06/2014 03	2015	-56.80	2621	PCAR	SMB (Location)
6888	Local Purchases from petty cash	INFINITE MERCH-FRAUD RENFD	30/06/2014 03	2015	56.68	2621	PCAR	SMB (Location)
6888	Local Purchases from petty cash	INFINITE MERCH-FRAUD RENFD	30/06/2014 03	2015	-40.59	2621	PCAR	SMB (Location)
4111	Subsistence Allowances	STOCKBROOK - LNCH CHARITY EVNT	30/06/2014 03	2015	19.60	2621	PCAR	SMB (Location)