

NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	TRANSACTION DATE	PERIOD	YEARCODE	VALUE	ECFRS Ref	DOCUMENT TYPE	L3ACCOUNT	Department
4110	Travelling Expenses	GREATER ANGLIA-RAIL PURCHASING	21/07/2014	04	2015	9.70	2622	PCAR	000404000000	Purchasing & Supply (Dept)
4111	Subsistence Allowances	HOTEL LE MARQUIS- ACCOMODATION	21/07/2014	04	2015	267.13	2623	PCAR	000699000000	Fire Control & Fire Link (Dept)
4111	Subsistence Allowances	EUROSTAR - LUNCH PLANAR VISIT	21/07/2014	04	2015	26.70	2623	PCAR	000699000000	Fire Control & Fire Link (Dept)
4111	Subsistence Allowances	CASTEL CAFE - DINNER PLANAR	21/07/2014	04	2015	61.02	2623	PCAR	000699000000	Fire Control & Fire Link (Dept)
4111	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	21/07/2014	04	2015	47.25	2624	PCAR	000000000910	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	21/07/2014	04	2015	7.60	2624	PCAR	000000000910	Operations
4111	Subsistence Allowances	DOMINOS - FOOD FOR STRIKE	21/07/2014	04	2015	88.09	2624	PCAR	000000000910	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	21/07/2014	04	2015	21.89	2624	PCAR	000000000910	Operations
4110	Travelling Expenses	GREATER ANGLIA - RAIL TO PARIS	21/07/2014	04	2015	41.20	2625	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	GREATER ANGLIA-ADDITIONAL COST	21/07/2014	04	2015	30.90	2625	PCAR	000100000000	SMB (Location)
4019	Community Safety	MAKRO - CATERING FOR FIREBREAK	21/07/2014	04	2015	15.86	2626	PCAR	000000000003	Community Safety
4019	Community Safety	RONTEC - PETROL FOR LPP	21/07/2014	04	2015	9.93	2626	PCAR	000000000003	Community Safety
4019	Community Safety	MAKRO - CATERING FOR FIREBREAK	21/07/2014	04	2015	13.95	2626	PCAR	000000000003	Community Safety
4019	Community Safety	ASDA - CATERING FOR FIREBREAK	21/07/2014	04	2015	61.47	2626	PCAR	000000000003	Community Safety
4019	Community Safety	ASDA - CATERING FOR FIREBREAK	21/07/2014	04	2015	49.63	2626	PCAR	000000000003	Community Safety
4019	Community Safety	ASDA - CATERING FOR FIREBREAK	21/07/2014	04	2015	44.92	2626	PCAR	000000000003	Community Safety
4019	Community Safety	ASDA - CATERING FOR FIREBREAK	21/07/2014	04	2015	46.08	2626	PCAR	000000000003	Community Safety
4019	Community Safety	MAKRO - STORAGE FOR EQUIPMENT	21/07/2014	04	2015	29.99	2626	PCAR	000000000003	Community Safety
4019	Community Safety	ASDA - CATERING FOR FIREBREAK	21/07/2014	04	2015	54.48	2626	PCAR	000000000003	Community Safety
4019	Community Safety	COSTA-DRINK MEETING PARTNERS	21/07/2014	04	2015	2.74	2626	PCAR	000000000003	Community Safety
4019	Community Safety	TESCO- BATTERIES PA SYSTEM MIC	21/07/2014	04	2015	2.08	2626	PCAR	000000000003	Community Safety
4019	Community Safety	B&Q - ELECTRICAL ITEMS	21/07/2014	04	2015	35.80	2627	PCAR	000000000001	Community Safety
4111	Subsistence Allowances	BEKASH RESTAURANT- STRIKE FOOD	21/07/2014	04	2015	10.70	2628	PCAR	000000000910	Operations
4111	Subsistence Allowances	PREMIER INN - EVE MEAL	21/07/2014	04	2015	22.89	2628	PCAR	000000000027	Operations
4110	Travelling Expenses	C2C RAIL- RAIL TRAINING COURSE	21/07/2014	04	2015	11.10	2628	PCAR	000000000027	Operations
4110	Travelling Expenses	C2C RAIL- RAIL TRAINING COURSE	21/07/2014	04	2015	11.10	2628	PCAR	000000000027	Operations
6899	Miscellaneous Expenses	KINFAUNS VETS - VET CARE KIRBY	21/07/2014	04	2015	57.40	2629	PCAR	000014000000	014 USAR
6899	Miscellaneous Expenses	MARKS TEY PET SUPPLIES - FOOD	21/07/2014	04	2015	22.76	2629	PCAR	000014000000	014 USAR
6899	Miscellaneous Expenses	KINFAUNS VETS - VET CARE KIRBY	21/07/2014	04	2015	44.30	2629	PCAR	000014000000	014 USAR
6899	Miscellaneous Expenses	KINFAUNS VETS - VET CARE KIRBY	21/07/2014	04	2015	33.39	2629	PCAR	000014000000	014 USAR
6899	Miscellaneous Expenses	PENROSE & PARNTERS - VET CARE	21/07/2014	04	2015	10.16	2629	PCAR	000014000000	014 USAR
6899	Miscellaneous Expenses	PREMIER INN - ACCOMMODATION	21/07/2014	04	2015	76.63	2629	PCAR	000014000000	014 USAR
6899	Miscellaneous Expenses	SHELL - SPOY LIGHT BULB	21/07/2014	04	2015	2.66	2629	PCAR	000014000000	014 USAR
4019	Community Safety	SAINSBURYS - FIREBREAK FOOD	21/07/2014	04	2015	57.66	2630	PCAR	000000000003	Community Safety
4019	Community Safety	SAINSBURYS - FIREBREAK FOOD	21/07/2014	04	2015	55.85	2630	PCAR	000000000003	Community Safety
4019	Community Safety	SAINSBURYS - FIREBREAK FOOD	21/07/2014	04	2015	53.39	2630	PCAR	000000000003	Community Safety
4019	Community Safety	ASDA - CATERING FIREBREAK	21/07/2014	04	2015	43.92	2630	PCAR	000000000003	Community Safety
4019	Community Safety	SAINSBURYS - FIREBREAK FOOD	21/07/2014	04	2015	49.49	2630	PCAR	000000000003	Community Safety
4019	Community Safety	MAKRO - EQUIPMENT FIREBREAK	21/07/2014	04	2015	111.92	2630	PCAR	000000000003	Community Safety
4019	Community Safety	JLA COMPUTER- CARD READER	21/07/2014	04	2015	16.66	2630	PCAR	000000000003	Community Safety
4019	Community Safety	SAINSBURYS - FIREBREAK FOOD	21/07/2014	04	2015	53.27	2630	PCAR	000000000003	Community Safety
4019	Community Safety	SAINSBURYS - FIREBREAK FOOD	21/07/2014	04	2015	61.91	2630	PCAR	000000000003	Community Safety
4019	Community Safety	SAINSBURYS - FIREBREAK FOOD	21/07/2014	04	2015	74.43	2630	PCAR	000000000003	Community Safety
4019	Community Safety	ASDA - FIREBREAK FOOD	21/07/2014	04	2015	46.89	2630	PCAR	000000000003	Community Safety
4019	Community Safety	SAINSBURYS - FIREBREAK FOOD	21/07/2014	04	2015	57.83	2630	PCAR	000000000003	Community Safety
4111	Subsistence Allowances	IBIS LEICESTER - HOTEL MEETING	23/07/2014	04	2015	35.79	2631	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	CHELMSFORD BC - PARKING MTG	23/07/2014	04	2015	4.50	2631	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	GREATER ANGLIA - RAIL DCLG	23/07/2014	04	2015	58.60	2631	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	23/07/2014	04	2015	4.58	2631	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	EURO CAR PARKS - PARKING	23/07/2014	04	2015	8.33	2631	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	23/07/2014	04	2015	4.58	2631	PCAR	000100000000	SMB (Location)
4019	Community Safety	HOBBYCRAFT - ITEM FOR MUSEUM	23/07/2014	04	2015	30.63	2632	PCAR	000000000003	Community Safety
4019	Community Safety	CO-OP - CATERING FIREBREAK	23/07/2014	04	2015	13.52	2632	PCAR	000000000003	Community Safety
4019	Community Safety	SAINSBURYS- CATERING FIREBREAK	23/07/2014	04	2015	83.72	2632	PCAR	000000000003	Community Safety
4019	Community Safety	SAINSBURYS- CATERING FIREBREAK	23/07/2014	04	2015	48.15	2632	PCAR	000000000003	Community Safety
4019	Community Safety	SAINSBURYS- CATERING FIREBREAK	23/07/2014	04	2015	19.97	2632	PCAR	000000000003	Community Safety
4019	Community Safety	SAINSBURYS- CATERING FIREBREAK	23/07/2014	04	2015	99.73	2632	PCAR	000000000003	Community Safety
4019	Community Safety	CHELMSFORD STAR-FOOD FIREBREAK	23/07/2014	04	2015	17.51	2632	PCAR	000000000003	Community Safety
4019	Community Safety	SAINSBURYS- CATERING FIREBREAK	23/07/2014	04	2015	15.00	2632	PCAR	000000000003	Community Safety

4019	Community Safety	WILKINSON - TAPE FIREBREAK	23/07/2014 04	2015	2.92	2632	PCAR	000000000003	Community Safety
4019	Community Safety	GO OUTDOORS - FUEL D OF E	23/07/2014 04	2015	12.75	2632	PCAR	000000000003	Community Safety
4019	Community Safety	SAINSBURYS- CATRING FIREBREAK	23/07/2014 04	2015	81.01	2632	PCAR	000000000003	Community Safety
4019	Community Safety	SAINSBURYS- CATRING FIREBREAK	23/07/2014 04	2015	73.54	2632	PCAR	000000000003	Community Safety
4019	Community Safety	SAINSBURYS- CATRING FIREBREAK	23/07/2014 04	2015	48.40	2632	PCAR	000000000003	Community Safety
4019	Community Safety	SAINSBURYS- CATRING FIREBREAK	23/07/2014 04	2015	75.49	2632	PCAR	000000000003	Community Safety
4019	Community Safety	ST ANN - TAPE FIREBREAK	23/07/2014 04	2015	4.44	2632	PCAR	000000000003	Community Safety
4019	Community Safety	SAINSBURYS- CATERING FIREBREAK	23/07/2014 04	2015	65.65	2632	PCAR	000000000003	Community Safety
4019	Community Safety	EOE CO-OP - CATERING FIREBREAK	23/07/2014 04	2015	63.29	2633	PCAR	000000000003	Community Safety
4019	Community Safety	SAINSBURYS- CATERING FIREBREAK	23/07/2014 04	2015	44.94	2633	PCAR	000000000003	Community Safety
4019	Community Safety	SAINSBURYS- CATERING FIREBREAK	23/07/2014 04	2015	49.43	2633	PCAR	000000000003	Community Safety
4019	Community Safety	ASDA - CATERING FIREBREAK	23/07/2014 04	2015	35.07	2633	PCAR	000000000003	Community Safety
4019	Community Safety	SAINSBURYS- CATERING FIREBREAK	23/07/2014 04	2015	67.48	2633	PCAR	000000000003	Community Safety
4019	Community Safety	EOE CO-OP - CATERING FIREBREAK	23/07/2014 04	2015	56.95	2633	PCAR	000000000003	Community Safety
4019	Community Safety	GO OUTDOORS - EVENT SHELTER	23/07/2014 04	2015	217.01	2633	PCAR	000000000003	Community Safety
4111	Subsistence Allowances	DOMINOS - PIZZA STRIKE FOOD	23/07/2014 04	2015	74.48	2634	PCAR	000000000910	Operations
4111	Subsistence Allowances	KFC - EVE FOOD FOR STRIKE	23/07/2014 04	2015	40.08	2634	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	23/07/2014 04	2015	18.91	2635	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	23/07/2014 04	2015	48.26	2635	PCAR	000000000910	Operations
4111	Subsistence Allowances	DOMINOS - FOOD FOR STRIKE	23/07/2014 04	2015	39.76	2635	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO - FOOD/DRINKS FOR STRIKE	23/07/2014 04	2015	1.67	2635	PCAR	000000000910	Operations
4111	Subsistence Allowances	ZENZ HOUSE - FOOD FOR STRIKE	23/07/2014 04	2015	165.10	2635	PCAR	000000000910	Operations
4111	Subsistence Allowances	J & L IOCKSMITH - KEY CUTTING	23/07/2014 04	2015	36.00	2635	PCAR	000000000910	Operations
4110	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	23/07/2014 04	2015	21.60	2636	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	CHELMSFORD BC - PARKING	23/07/2014 04	2015	3.75	2636	PCAR	000100000000	SMB (Location)
4111	Subsistence Allowances	TESCO - REFRESHMENTS STRIKE	23/07/2014 04	2015	11.72	2637	PCAR	000000000910	Operations
4111	Subsistence Allowances	JUST EAT - FOOD FOR STRIKE	23/07/2014 04	2015	24.18	2637	PCAR	000000000910	Operations
4111	Subsistence Allowances	PEKING CHINESE-FOOD FOR STRIKE	23/07/2014 04	2015	96.60	2637	PCAR	000000000910	Operations
4111	Subsistence Allowances	EOE CO-OP - FOOD FOR STRIKE	23/07/2014 04	2015	9.70	2637	PCAR	000000000910	Operations
4005	IT Consumables	AVANSET - SOFTWARE	23/07/2014 04	2015	18.47	2638	PCAR	000000000071	ICT
4005	IT Consumables	AMAZON - SOFTWARE	23/07/2014 04	2015	37.98	2638	PCAR	000000000071	ICT
4005	IT Consumables	EBAY - HARDWARE PHONE BACK	23/07/2014 04	2015	6.90	2638	PCAR	000000000070	ICT
4005	IT Consumables	MR MEMORY - USB DRIVES	23/07/2014 04	2015	72.15	2638	PCAR	000000000070	ICT
4111	Subsistence Allowances	IBIS - ACCOM SUB O CLEMENT	23/07/2014 04	2015	230.00	2639	PCAR	000304000000	Training (Dept)
0702	Training Course Fees	DSA - LGV THEORY TEST	23/07/2014 04	2015	50.00	2639	PCAR	000000000734	Training
0702	Training Course Fees	DSA - LGV THEORY TEST	23/07/2014 04	2015	50.00	2639	PCAR	000000000734	Training
4112	Conferences & Seminars	CHINA FIVE LAKES - BANQUET	23/07/2014 04	2015	270.17	2639	PCAR	000304000000	Training (Dept)
0702	Training Course Fees	DSA - LGV THEORY TEST	23/07/2014 04	2015	50.00	2639	PCAR	000000000734	Training
4111	Subsistence Allowances	PARK INN - ACCOM CONFERENCE	23/07/2014 04	2015	68.50	2639	PCAR	000304000000	Training (Dept)
4111	Subsistence Allowances	PARK INN - ACCOM CONFERENCE	23/07/2014 04	2015	68.50	2639	PCAR	000304000000	Training (Dept)
4111	Subsistence Allowances	PREMIER INN - ACCOM PDR CONFER	23/07/2014 04	2015	197.92	2639	PCAR	000304000000	Training (Dept)
4111	Subsistence Allowances	CHICHESTER HOTEL - ACCOM	23/07/2014 04	2015	614.91	2639	PCAR	000304000000	Training (Dept)
4019	Community Safety	T J MORRIS - SUNDRIES D OF E	28/07/2014 04	2015	21.55	2640	PCAR	000000000003	Community Safety
4019	Community Safety	ASDA - CATERING D OF E	28/07/2014 04	2015	51.62	2640	PCAR	000000000003	Community Safety
4019	Community Safety	BLACKS - TENT PEGS D OF E	28/07/2014 04	2015	8.10	2640	PCAR	000000000003	Community Safety
4019	Community Safety	ASDA - CATERING D OF E	28/07/2014 04	2015	67.37	2640	PCAR	000000000003	Community Safety
4019	Community Safety	WATERLOO INN - MEALS D OF E	28/07/2014 04	2015	64.75	2640	PCAR	000000000003	Community Safety
4019	Community Safety	WATERLOO INN - MEALS D OF E	28/07/2014 04	2015	53.15	2640	PCAR	000000000003	Community Safety
4019	Community Safety	MANDALE CAMPSITE - FEE D OF E	28/07/2014 04	2015	76.50	2640	PCAR	000000000003	Community Safety
4019	Community Safety	BAKEWELL PUDDING- LUNCH D OF E	28/07/2014 04	2015	19.20	2640	PCAR	000000000003	Community Safety
4111	Subsistence Allowances	PREMIER INN-ACCOM DEGREE COURS	28/07/2014 04	2015	131.25	2641	PCAR	000202000000	Workplace Safety (Dept)
4111	Subsistence Allowances	HOLIDAY INN - ACCOM SEMINAR	28/07/2014 04	2015	131.00	2641	PCAR	000202000000	Workplace Safety (Dept)
4111	Subsistence Allowances	YATES-EVE MEALS SPRINKLER SEMI	28/07/2014 04	2015	16.58	2641	PCAR	000202000000	Workplace Safety (Dept)
4111	Subsistence Allowances	HOLIDAY INN - PARKING	28/07/2014 04	2015	5.00	2641	PCAR	000202000000	Workplace Safety (Dept)
4111	Subsistence Allowances	MRH RETAIL-REFRESHMENTS STRIKE	28/07/2014 04	2015	8.42	2642	PCAR	000000000910	Operations
4111	Subsistence Allowances	MORRISONS - LUNCH STRIKE	28/07/2014 04	2015	21.99	2642	PCAR	000000000910	Operations
3320	Purchase of Machinery & Plant	BLUEGRASS COMM- FAMILIRISATION	28/07/2014 04	2015	150.00	2643	PCAR	000420000000	Workshops Engineering (Dept)
4006	Health & Safety	HEALTH & SAFETY - SCREENING	28/07/2014 04	2015	56.00	2643	PCAR	000420000000	Workshops Engineering (Dept)
4003	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	28/07/2014 04	2015	100.00	2644	PCAR	000000000017	Property Services
4021	Home Safety	QUAZER INT-FIRE BIKE EQUIPMENT	28/07/2014 04	2015	242.14	2644	PCAR	000000000177	Community Safety

4111	Subsistence Allowances	TESCO - REFRESHMENTS STRIKE	28/07/2014 04	2015	6.67	2645	PCAR	000000000910	Operations
4111	Subsistence Allowances	NANDOS - FOOD FOR STRIKE	28/07/2014 04	2015	163.99	2645	PCAR	000000000910	Operations
4015	Community Commanders Funds	BELGRAVIA FLORIST - FLOWERS	28/07/2014 04	2015	37.99	2645	PCAR	000000000000	East Area Command
4111	Subsistence Allowances	BRITANNIA-MILK,TEA,BISCUITS	28/07/2014 04	2015	17.86	2646	PCAR	000000000910	Operations
4111	Subsistence Allowances	NANDOS - LUNCH STRIKE	28/07/2014 04	2015	82.33	2646	PCAR	000000000910	Operations
4111	Subsistence Allowances	GHURKA - EVE MEALS STRIKE	28/07/2014 04	2015	101.67	2646	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	28/07/2014 04	2015	7.72	2646	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	28/07/2014 04	2015	29.54	2647	PCAR	000000000910	Operations
4111	Subsistence Allowances	KFC - FOOD FOR STRIKE	28/07/2014 04	2015	30.72	2647	PCAR	000000000910	Operations
6899	Miscellaneous Expenses	POSH PETS - DOG FOOD KIRBY	28/07/2014 04	2015	39.25	2648	PCAR	000014000000	014 USAR
6899	Miscellaneous Expenses	MARKS TEY PETS - DOG FOOD	28/07/2014 04	2015	158.03	2648	PCAR	000014000000	014 USAR
4110	Travelling Expenses	LONDON UNDERGROUND - RAIL	28/07/2014 04	2015	17.00	2649	PCAR	000404000000	Purchasing & Supply (Dept)
4110	Travelling Expenses	NATIONAL RAIL - RAIL TRAINING	28/07/2014 04	2015	11.60	2649	PCAR	000404000000	Purchasing & Supply (Dept)
4110	Travelling Expenses	TFL/McCOLLS - RAIL TRAINING	28/07/2014 04	2015	4.40	2649	PCAR	000404000000	Purchasing & Supply (Dept)
4110	Travelling Expenses	TFL/McCOLLS - RAIL TRAINING	28/07/2014 04	2015	4.40	2649	PCAR	000404000000	Purchasing & Supply (Dept)
4110	Travelling Expenses	LONDON UNDERGROUND - TRAINING	28/07/2014 04	2015	3.20	2649	PCAR	000404000000	Purchasing & Supply (Dept)
4110	Travelling Expenses	C2C - RAIL LEADERSHIP TRAINING	28/07/2014 04	2015	7.00	2649	PCAR	000404000000	Purchasing & Supply (Dept)
4110	Travelling Expenses	TFL/McCOLLS - RAIL LEADERSHIP	28/07/2014 04	2015	8.70	2649	PCAR	000404000000	Purchasing & Supply (Dept)
4110	Travelling Expenses	C2C - RAIL LEADERSHIP TRAINING	28/07/2014 04	2015	7.00	2649	PCAR	000404000000	Purchasing & Supply (Dept)
4110	Travelling Expenses	CHELMSFORD BC- PARKING EFA MTG	31/07/2014 04	2015	3.75	2650	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	LUL TICKET - CHINA VISIT RAIL	31/07/2014 04	2015	17.80	2651	PCAR	000304000000	Training (Dept)
4111	Subsistence Allowances	CAMPERITE - BLOW UP BEDS	31/07/2014 04	2015	49.96	2652	PCAR	000000000910	Operations
4111	Subsistence Allowances	DOMINOS -EVE MEALS STRIKE	31/07/2014 04	2015	49.72	2652	PCAR	000000000910	Operations
4111	Subsistence Allowances	FOOD COMPANY - FOOD FOR STRIKE	31/07/2014 04	2015	22.65	2652	PCAR	000000000910	Operations
4111	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	31/07/2014 04	2015	51.89	2653	PCAR	000000000910	Operations
4111	Subsistence Allowances	WOFAT RESTUARANT - STRIKE FOOD	31/07/2014 04	2015	54.00	2653	PCAR	000000000910	Operations
4111	Subsistence Allowances	GREGGS - FOOD FOR STRIKE	31/07/2014 04	2015	16.80	2654	PCAR	000000000910	Operations
4037	Fire Prevention Support	TRAVELODGE - ACCOM PAS SENIMAR	31/07/2014 04	2015	67.50	2654	PCAR	000000000031	Operations