

NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	TRANSACTION DATE	PERIOD	YEARCODE	VALUE	ECFRS Ref	DOCUMENT TYPE	L3ACCOUNT	Department
2017	Canteen Equipment	TESCO - CAN OPENER CONTROL	02/09/2014	06	2015	4.17	2719	PCAR	000000000000	Catering
2017	Canteen Equipment	TESCO - BREAD BOXES FOR LEIGH	02/09/2014	06	2015	21.67	2719	PCAR	000031000000	031 Leigh
2017	Canteen Equipment	TESCO - SWING BINS FOR KP	02/09/2014	06	2015	35.00	2719	PCAR	000132000000	132 Kelvedon Park
2017	Canteen Equipment	ASDA - SALAD DRESSING BOTTLES	02/09/2014	06	2015	4.00	2719	PCAR	000132000000	132 Kelvedon Park
2017	Canteen Equipment	ASDA - CATERING ITEMS	02/09/2014	06	2015	8.33	2719	PCAR	000132000000	132 Kelvedon Park
2017	Canteen Equipment	ASDA - CATERING ITEMS	02/09/2014	06	2015	9.37	2719	PCAR	000132000000	132 Kelvedon Park
2017	Canteen Equipment	SAINSBURYS - GRILL MACHINE	02/09/2014	06	2015	33.32	2719	PCAR	000000000000	Catering
2017	Canteen Equipment	SAINSBURYS - REPLACE SIEVE E31	02/09/2014	06	2015	3.75	2719	PCAR	000031000000	031 Leigh
2017	Canteen Equipment	SAINSBURYS - CATERING ITEMS	02/09/2014	06	2015	9.98	2719	PCAR	000132000000	132 Kelvedon Park
2017	Canteen Equipment	TESCO - TEASPOONS HUTTON	02/09/2014	06	2015	1.67	2719	PCAR	000130000000	130 Hutton
2017	Canteen Equipment	TESCO - SANDWICH BOXES KP	02/09/2014	06	2015	10.83	2719	PCAR	000132000000	132 Kelvedon Park
2017	Canteen Equipment	SAINSBURYS - CATERING ITEMS	02/09/2014	06	2015	-5.00	2719	PCAR	000132000000	132 Kelvedon Park
2017	Canteen Equipment	SAINSBURYS - REPLACE BLENDER	02/09/2014	06	2015	16.86	2719	PCAR	000035000000	035 Rayleigh Weir
2017	Canteen Equipment	ASDA - PLASTIC BOWLS FOR KP	02/09/2014	06	2015	21.67	2719	PCAR	000132000000	132 Kelvedon Park
4130	Hospitality & Entertaining	TESCO - MILK FOR HUTTON	02/09/2014	06	2015	5.00	2719	PCAR	000130000000	130 Hutton
2017	Canteen Equipment	SUTTONS - FRYING PANS W73	02/09/2014	06	2015	25.00	2719	PCAR	000073000000	073 Waltham Abbey
2017	Canteen Equipment	CURRYYS - REPLACE FRIDGE FREEZER	02/09/2014	06	2015	306.66	2719	PCAR	000010000000	010 Colchester
2017	Canteen Equipment	DEBENHAMS - GLASS BOTTLES KP	02/09/2014	06	2015	15.00	2719	PCAR	000132000000	132 Kelvedon Park
4130	Hospitality & Entertaining	ASDA - CATERING ITEMS & MILK	02/09/2014	06	2015	11.00	2719	PCAR	000000000000	Catering
4130	Hospitality & Entertaining	ASDA - REFUND CATERING ITEMS	02/09/2014	06	2015	-9.00	2719	PCAR	000000000000	Catering
2017	Canteen Equipment	SAINSBURYS - GAS LIGHTERS	02/09/2014	06	2015	15.00	2719	PCAR	000000000000	Catering
2017	Canteen Equipment	SAINSBURYS - GAS LIGHTERS	02/09/2014	06	2015	7.50	2719	PCAR	000052000000	052 Basildon
2017	Canteen Equipment	SAINSBURYS - FOOD BAGS STC	02/09/2014	06	2015	10.50	2719	PCAR	000148000000	STC Witham
2017	Canteen Equipment	CURRYYS - REPLACE FRIDGE	02/09/2014	06	2015	114.99	2719	PCAR	000088000000	088 Leaden Roding
4130	Hospitality & Entertaining	TESCOS - MILK FOR HUTTON	02/09/2014	06	2015	7.00	2719	PCAR	000130000000	130 Hutton
4111	Subsistence Allowances	MOTO - SUBSISTENCE CONFERENCE	02/09/2014	06	2015	4.57	2720	PCAR	000100000000	SMB (Location)
0702	Training Course Fees	DSC - ILM COURSE	02/09/2014	06	2015	722.00	2721	PCAR	000304000000	Training (Dept)
0702	Training Course Fees	DSC - ILM COURSE	02/09/2014	06	2015	722.00	2721	PCAR	000304000000	Training (Dept)
4111	Subsistence Allowances	TESCO - GROCERIES STRIKE	02/09/2014	06	2015	26.35	2722	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO - GROCERIES STRIKE	02/09/2014	06	2015	12.91	2722	PCAR	000000000910	Operations
4111	Subsistence Allowances	NOODLE BAR - FOOD STRIKE	02/09/2014	06	2015	92.15	2722	PCAR	000000000910	Operations
0702	Training Course Fees	WP OAK TREE - EXCEL COURSE	02/09/2014	06	2015	185.00	2723	PCAR	000304000000	Training (Dept)
4111	Subsistence Allowances	PREMIER INN-WIFI CHARGE HOTEL	02/09/2014	06	2015	6.00	2723	PCAR	000304000000	Training (Dept)
4112	Conferences & Seminars	TOP SAIL - THAMES BARGE TRIP	02/09/2014	06	2015	582.47	2723	PCAR	000304000000	Training (Dept)
0702	Training Course Fees	PAYPAL - HEAVY RESCUE COURSE	02/09/2014	06	2015	181.50	2723	PCAR	000304000000	Training (Dept)
4111	Subsistence Allowances	PREMIER INN - ACCOM HEAVY RESC	02/09/2014	06	2015	127.50	2723	PCAR	000304000000	Training (Dept)
4111	Subsistence Allowances	PREMIER INN - ACCOM TRAINING	02/09/2014	06	2015	69.99	2723	PCAR	000304000000	Training (Dept)
4009	Operational Support Costs	THURROCK GOV- PARKING PENALTY	02/09/2014	06	2015	25.00	2724	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO - LUNCHES STRIKE	02/09/2014	06	2015	56.72	2725	PCAR	000000000910	Operations
4111	Subsistence Allowances	McDONALDS - EVE MEAL POLICE HQ	02/09/2014	06	2015	5.19	2725	PCAR	000810000000	West Area Command
4111	Subsistence Allowances	SAINSBURYS - COFFEES MTG	02/09/2014	06	2015	4.30	2726	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	GREATER ANGLIA-RAIL LONDON MTG	02/09/2014	06	2015	20.90	2726	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	NCP - PARKING LONDON MTG	02/09/2014	06	2015	5.08	2726	PCAR	000100000000	SMB (Location)
4111	Subsistence Allowances	TESCO - TOL FOOD	02/09/2014	06	2015	16.39	2726	PCAR	000100000000	SMB (Location)
4111	Subsistence Allowances	TESCO - TOL FOOD	02/09/2014	06	2015	16.37	2726	PCAR	000100000000	SMB (Location)
4111	Subsistence Allowances	TESCO - TOL FOOD	02/09/2014	06	2015	25.10	2726	PCAR	000100000000	SMB (Location)
4111	Subsistence Allowances	TESCO - TOL FOOD	02/09/2014	06	2015	21.51	2726	PCAR	000100000000	SMB (Location)
4111	Subsistence Allowances	VICTORIA LODGE - ACCOM COURSE	02/09/2014	06	2015	70.83	2726	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	GREATER ANGLIA-RAIL LONDON MTG	02/09/2014	06	2015	22.80	2726	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	NCP - PARKING LONDON MTG	02/09/2014	06	2015	3.00	2726	PCAR	000100000000	SMB (Location)
4019	Community Safety	PAYPAL - OVEN CLEANING SERVICE	05/09/2014	06	2015	50.00	2727	PCAR	000000000120	Community Safety
4019	Community Safety	PAYPAL - OVEN CLEANING SERVICE	05/09/2014	06	2015	40.00	2727	PCAR	000000000120	Community Safety
4019	Community Safety	PAYPAL - OVEN CLEANING SERVICE	05/09/2014	06	2015	50.00	2727	PCAR	000000000120	Community Safety
4019	Community Safety	PAYPAL - OVEN CLEANING SERVICE	05/09/2014	06	2015	40.00	2727	PCAR	000000000120	Community Safety
4019	Community Safety	PAYPAL - OVEN CLEANING SERVICE	05/09/2014	06	2015	50.00	2727	PCAR	000000000120	Community Safety
4019	Community Safety	PAYPAL - OVEN CLEANING SERVICE	05/09/2014	06	2015	40.00	2727	PCAR	000000000120	Community Safety
4019	Community Safety	PAYPAL - OVEN CLEANING SERVICE	05/09/2014	06	2015	40.00	2727	PCAR	000000000120	Community Safety
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	05/09/2014	06	2015	24.66	2728	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	05/09/2014	06	2015	12.41	2728	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	05/09/2014	06	2015	10.71	2728	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	05/09/2014	06	2015	27.25	2728	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	05/09/2014	06	2015	17.70	2728	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	05/09/2014	06	2015	20.84	2728	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	05/09/2014	06	2015	15.99	2728	PCAR	000000000910	Operations
4111	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	08/09/2014	06	2015	43.79	2729	PCAR	000000000910	Operations
4111	Subsistence Allowances	McDONALDS - FOOD FOR STRIKE	08/09/2014	06	2015	33.46	2729	PCAR	000000000910	Operations
4111	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	08/09/2014	06	2015	4.00	2729	PCAR	000000000910	Operations
4111	Subsistence Allowances	McDONALDS - FOOD FOR STRIKE	08/09/2014	06	2015	25.27	2729	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	08/09/2014	06	2015	5.98	2729	PCAR	000000000910	Operations
4111	Subsistence Allowances	NOODLE BAR - FOOD FOR STRIKE	08/09/2014	06	2015	87.08	2729	PCAR	000000000910	Operations
4111	Subsistence Allowances	ASDA - FOOD FOR STRIKE	08/09/2014	06	2015	9.16	2729	PCAR	000000000910	Operations

4111	Subsistence Allowances	NANDO'S - FOOD FOR STRIKE	08/09/2014	06	2015	69.60	2729	PCAR	00000000910	Operations
4111	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	08/09/2014	06	2015	12.48	2729	PCAR	00000000910	Operations
4111	Subsistence Allowances	SUBWAY - FOOD SUPPLIES STRIKE	08/09/2014	06	2015	31.29	2730	PCAR	00000000910	Operations
4111	Subsistence Allowances	CO-OP - FOOD SUPPLIES STRIKE	08/09/2014	06	2015	28.67	2730	PCAR	00000000910	Operations
4111	Subsistence Allowances	CO-OP - FOOD SUPPLIES STRIKE	08/09/2014	06	2015	25.46	2730	PCAR	00000000910	Operations
4111	Subsistence Allowances	TESCO - BISCUITS AWARENESS	08/09/2014	06	2015	7.15	2731	PCAR	00010300000	Operations (Dept)
4111	Subsistence Allowances	TESCO - MILK FOR STRIKE	08/09/2014	06	2015	2.00	2731	PCAR	00000000910	Operations
4111	Subsistence Allowances	MARINA FISHBAR - FOOD STRIKE	08/09/2014	06	2015	27.85	2731	PCAR	00000000910	Operations
4111	Subsistence Allowances	MARINA FISHBAR - FOOD STRIKE	08/09/2014	06	2015	47.95	2731	PCAR	00000000910	Operations
4111	Subsistence Allowances	DOMINOS - FOOD FOR STRIKE	08/09/2014	06	2015	35.80	2731	PCAR	00000000910	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	08/09/2014	06	2015	44.12	2731	PCAR	00000000910	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	08/09/2014	06	2015	6.00	2731	PCAR	00000000910	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	08/09/2014	06	2015	14.75	2731	PCAR	00000000910	Operations
3201	Petrol and Diesel	TESCO - FUEL FOR APPLIANCE	08/09/2014	06	2015	71.99	2731	PCAR	00000000910	Workshops Management
4111	Subsistence Allowances	DOMINOS - FOOD FOR STRIKE	08/09/2014	06	2015	26.22	2731	PCAR	00000000910	Operations
4019	Community Safety	BMC - ML QUALIFICATION AMOSS	08/09/2014	06	2015	29.95	2732	PCAR	00000000003	Community Safety
4019	Community Safety	BMC - ML QUALIFICATION BROWN	08/09/2014	06	2015	29.95	2732	PCAR	00000000003	Community Safety
4019	Community Safety	BMC - ML QUALIFICATION HILLS	08/09/2014	06	2015	29.95	2732	PCAR	00000000003	Community Safety
4110	Travelling Expenses	GREATER ANGLIA - RAIL TRIBUNAL	08/09/2014	06	2015	21.10	2733	PCAR	00010000000	SMB (Location)
4111	Subsistence Allowances	STAPLES - USB HUB CHARGER	08/09/2014	06	2015	20.82	2734	PCAR	00000000910	Operations
4111	Subsistence Allowances	McDONALDS - FOOD FOR STRIKE	08/09/2014	06	2015	12.63	2734	PCAR	00000000910	Operations
3201	Petrol and Diesel	TESCO - FUEL FOR STRIKE	08/09/2014	06	2015	82.82	2734	PCAR	00000000910	Workshops Management
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	08/09/2014	06	2015	11.54	2734	PCAR	00000000910	Operations
4111	Subsistence Allowances	ASDA - FOOD FOR STRIKE	08/09/2014	06	2015	8.33	2734	PCAR	00000000910	Operations
3201	Petrol and Diesel	TESCO - FUEL FOR STRIKE	08/09/2014	06	2015	53.57	2734	PCAR	00000000910	Workshops Management
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	09/09/2014	06	2015	85.92	2735	PCAR	00000000910	Operations
4111	Subsistence Allowances	BP - FOOD FOR STRIKE	09/09/2014	06	2015	20.43	2735	PCAR	00000000910	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	09/09/2014	06	2015	28.40	2735	PCAR	00000000910	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	09/09/2014	06	2015	5.50	2735	PCAR	00000000910	Operations
4111	Subsistence Allowances	McDONALDS - FOOD FOR STRIKE	09/09/2014	06	2015	37.60	2735	PCAR	00000000910	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	09/09/2014	06	2015	11.18	2735	PCAR	00000000910	Operations
4111	Subsistence Allowances	MORRISONS - DRINKS FOR STRIKE	09/09/2014	06	2015	1.67	2735	PCAR	00000000910	Operations
4111	Subsistence Allowances	BP - FOOD FOR STRIKE	09/09/2014	06	2015	19.97	2735	PCAR	00000000910	Operations
4111	Subsistence Allowances	CHINA PHOENIX - STRIKE FOOD	09/09/2014	06	2015	33.30	2735	PCAR	00000000910	Operations
4111	Subsistence Allowances	KUSH - FOOD FOR STRIKE	09/09/2014	06	2015	49.75	2735	PCAR	00000000910	Operations
4111	Subsistence Allowances	PINEHURST - FOOD FOR STRIKE	09/09/2014	06	2015	7.72	2735	PCAR	00000000910	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	09/09/2014	06	2015	9.83	2735	PCAR	00000000910	Operations
4006	Health & Safety	ELLINGTON LODGE - ACCOMODATION	09/09/2014	06	2015	62.50	2736	PCAR	00030300000	Health & Safety (Dept)
4006	Health & Safety	ELLINGTON LODGE - REFUND ACCOM	09/09/2014	06	2015	-62.50	2736	PCAR	00030300000	Health & Safety (Dept)
4111	Subsistence Allowances	MRS COD & MR RAMS- STRIKE FOOD	09/09/2014	06	2015	80.90	2736	PCAR	00000000910	Operations
4111	Subsistence Allowances	McDONALDS - FOOD FOR STRIKE	09/09/2014	06	2015	32.97	2736	PCAR	00000000910	Operations
4111	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	09/09/2014	06	2015	43.43	2736	PCAR	00000000910	Operations
4111	Subsistence Allowances	MRS COD & MR RAMS- STRIKE FOOD	09/09/2014	06	2015	70.20	2736	PCAR	00000000910	Operations
4111	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	09/09/2014	06	2015	23.33	2736	PCAR	00000000910	Operations
4111	Subsistence Allowances	BP - FOOD FOR STRIKE	09/09/2014	06	2015	6.80	2736	PCAR	00000000910	Operations
4111	Subsistence Allowances	McDONALDS - FOOD FOR STRIKE	09/09/2014	06	2015	32.41	2736	PCAR	00000000910	Operations
4111	Subsistence Allowances	PAPA JOHNS - FOOD FOR STRIKE	09/09/2014	06	2015	52.47	2736	PCAR	00000000910	Operations
4111	Subsistence Allowances	McDONALDS - FOOD FOR STRIKE	09/09/2014	06	2015	17.57	2736	PCAR	00000000910	Operations
4111	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	09/09/2014	06	2015	39.07	2736	PCAR	00000000910	Operations
4111	Subsistence Allowances	BP - FOOD FOR STRIKE	09/09/2014	06	2015	43.08	2736	PCAR	00000000910	Operations
4111	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	09/09/2014	06	2015	34.77	2736	PCAR	00000000910	Operations
4111	Subsistence Allowances	McDONALDS - FOOD FOR STRIKE	09/09/2014	06	2015	17.42	2736	PCAR	00000000910	Operations
4006	Health & Safety	AMAZON - USB MEMORY STICK	09/09/2014	06	2015	16.15	2736	PCAR	00030300000	Health & Safety (Dept)
4001	Stationery	MAYFAIR STATIONER - COVERS	09/09/2014	06	2015	38.85	2737	PCAR	00010000000	SMB (Location)
4111	Subsistence Allowances	BP - LUNCH MEETINGS	09/09/2014	06	2015	3.33	2737	PCAR	00010000000	SMB (Location)
4019	Community Safety	AMAZON - GEOLOGY BOOK	09/09/2014	06	2015	10.47	2738	PCAR	00000000003	Community Safety
4111	Subsistence Allowances	ENGLANDS GATE INN- FOOD COURSE	09/09/2014	06	2015	10.95	2739	PCAR	00001400000	014 USAR
3201	Petrol and Diesel	BP - DIESEL SERVICE VEHICLE	09/09/2014	06	2015	49.30	2739	PCAR	00001400000	014 USAR
4111	Subsistence Allowances	McCOLLS - FOOD FOR STRIKE	11/09/2014	06	2015	38.41	2740	PCAR	00000000910	Operations
4111	Subsistence Allowances	McCOLLS - FOOD FOR STRIKE	11/09/2014	06	2015	16.28	2740	PCAR	00000000910	Operations
4111	Subsistence Allowances	McCOLLS - FOOD FOR STRIKE	11/09/2014	06	2015	20.42	2740	PCAR	00000000910	Operations
4111	Subsistence Allowances	McCOLLS - FOOD FOR STRIKE	11/09/2014	06	2015	21.32	2740	PCAR	00000000910	Operations
4111	Subsistence Allowances	McCOLLS - FOOD FOR STRIKE	11/09/2014	06	2015	14.76	2740	PCAR	00000000910	Operations
4111	Subsistence Allowances	McCOLLS - FOOD FOR STRIKE	11/09/2014	06	2015	14.81	2740	PCAR	00000000910	Operations
4111	Subsistence Allowances	McCOLLS - FOOD FOR STRIKE	11/09/2014	06	2015	12.96	2740	PCAR	00000000910	Operations
4111	Subsistence Allowances	McCOLLS - FOOD FOR STRIKE	11/09/2014	06	2015	1.20	2740	PCAR	00000000910	Operations
4111	Subsistence Allowances	McCOLLS - FOOD FOR STRIKE	11/09/2014	06	2015	14.88	2740	PCAR	00000000910	Operations
2030	Operational Equipment Support	HALFORDS-10 X TOM TOM & MOUNTS	11/09/2014	06	2015	1102.33	2741	PCAR	00030100000	Technical Services (Dept)
4111	Subsistence Allowances	PARK HOUSE HOTEL - ACCOM	11/09/2014	06	2015	140.00	2741	PCAR	00030100000	Technical Services (Dept)
0702	Training Course Fees	DSA THEORY - LGV THEORY TEST	11/09/2014	06	2015	50.00	2742	PCAR	00030400000	Training (Dept)
0702	Training Course Fees	DSA THEORY - LGV THEORY TEST	11/09/2014	06	2015	15.00	2742	PCAR	00030400000	Training (Dept)
0702	Training Course Fees	DSA THEORY -LGV THEORY TEST	11/09/2014	06	2015	35.00	2742	PCAR	00030400000	Training (Dept)

0715	Training Development & Support	AMAZON - PROJECTOR SCREEN	11/09/2014 06	2015	77.97	2742	PCAR	000304000000	Training (Dept)
0702	Training Course Fees	DSA THEORY - DSA THEORY TEST	11/09/2014 06	2015	50.00	2742	PCAR	000304000000	Training (Dept)
0702	Training Course Fees	DSA THEORY - DSA THEORY TEST	11/09/2014 06	2015	50.00	2742	PCAR	000304000000	Training (Dept)
0702	Training Course Fees	DSA THEORY - DSA THEORY TEST	11/09/2014 06	2015	50.00	2742	PCAR	000304000000	Training (Dept)
0702	Training Course Fees	DSA THEORY - DSA THEORY TEST	11/09/2014 06	2015	35.00	2742	PCAR	000304000000	Training (Dept)
4111	Subsistence Allowances	MOTO - CFOA PA CONFERENCE	11/09/2014 06	2015	5.14	2743	PCAR	000100000000	SMB (Location)
2902	Legal Expenses	COMPANIES HOUSE - SEARCH	11/09/2014 06	2015	2.00	2744	PCAR	000100000000	SMB (Location)
4111	Subsistence Allowances	TRAVELODGE-EVE MEALS TRIBUNIAL	11/09/2014 06	2015	11.21	2745	PCAR	000108000000	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	TRAVELODGE-EVE MEALS TRIBUNIAL	11/09/2014 06	2015	21.21	2745	PCAR	000108000000	Performance Management & Improvement (Dept)
4110	Travelling Expenses	APCOA PARKING-PARKED TRIBUNIAL	11/09/2014 06	2015	8.33	2745	PCAR	000108000000	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	TRAVELODGE-EVE MEALS TRIBUNIAL	11/09/2014 06	2015	12.04	2745	PCAR	000108000000	Performance Management & Improvement (Dept)
4110	Travelling Expenses	APCOA PARKING-PARKED TRIBUNIAL	11/09/2014 06	2015	5.00	2745	PCAR	000108000000	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	SANDWICH PLUS- LUNCH TRIBUNIAL	11/09/2014 06	2015	17.50	2745	PCAR	000108000000	Performance Management & Improvement (Dept)
4019	Community Safety	ASDA - CATERING FOR FIREBREAK	11/09/2014 06	2015	55.08	2746	PCAR	000000000003	Community Safety
4019	Community Safety	ASDA - CATERING FOR FIREBREAK	11/09/2014 06	2015	48.61	2746	PCAR	000000000003	Community Safety
4019	Community Safety	ASDA - CATERING FOR FIREBREAK	11/09/2014 06	2015	53.38	2746	PCAR	000000000003	Community Safety
4019	Community Safety	MAKRO - SUPPLIES FOR COURSE	11/09/2014 06	2015	40.98	2746	PCAR	000000000003	Community Safety
4019	Community Safety	ASDA - CATERING FOR FIREBREAK	11/09/2014 06	2015	65.39	2746	PCAR	000000000003	Community Safety
4019	Community Safety	QUEST GAMES - FLAG POLE UKRO	11/09/2014 06	2015	10.79	2746	PCAR	000000000003	Community Safety
4019	Community Safety	COFYSTORE - AIR HORN UKRO	11/09/2014 06	2015	2.49	2746	PCAR	000000000003	Community Safety
4019	Community Safety	AMAZON - PLASTIC POLES UKRO	11/09/2014 06	2015	16.47	2746	PCAR	000000000003	Community Safety
4019	Community Safety	AMAZON - PLASTIC CONES UKRO	11/09/2014 06	2015	19.94	2746	PCAR	000000000003	Community Safety
4019	Community Safety	AMAZON - GAFFA TAPE UKRO	11/09/2014 06	2015	11.88	2746	PCAR	000000000003	Community Safety
4019	Community Safety	AMAZON - PLASTIC POLES UKRO	11/09/2014 06	2015	19.76	2746	PCAR	000000000003	Community Safety
4019	Community Safety	AMAZON - PLASTIC TABLECLOTHS	11/09/2014 06	2015	15.72	2746	PCAR	000000000003	Community Safety
4111	Subsistence Allowances	SAINSBURYS - STRIKE FOOD	11/09/2014 06	2015	38.57	2747	PCAR	000000000910	Operations
4111	Subsistence Allowances	SAINSBURYS - STRIKE FOOD	11/09/2014 06	2015	33.99	2747	PCAR	000000000910	Operations
4111	Subsistence Allowances	McDONALDS - STRIKE FOOD	11/09/2014 06	2015	31.47	2747	PCAR	000000000910	Operations
4111	Subsistence Allowances	McDONALDS - STRIKE FOOD	11/09/2014 06	2015	42.21	2747	PCAR	000000000910	Operations
4111	Subsistence Allowances	McDONALDS - STRIKE FOOD	11/09/2014 06	2015	48.93	2747	PCAR	000000000910	Operations
4006	Health & Safety	IOSH - IOSH MEMBERSHIP	11/09/2014 06	2015	115.00	2747	PCAR	000303000000	Health & Safety (Dept)
4111	Subsistence Allowances	TRAVELODGE - ACCOM MTG	11/09/2014 06	2015	41.67	2748	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	M6 TOLL-TOLL FEE INSURANCE MTG	11/09/2014 06	2015	4.58	2748	PCAR	000100000000	SMB (Location)
4111	Subsistence Allowances	GROSVENOR HOTEL - ACCOM	11/09/2014 06	2015	62.50	2748	PCAR	000100000000	SMB (Location)
4111	Subsistence Allowances	GROSVENOR HOTEL - ACCOM	11/09/2014 06	2015	62.50	2748	PCAR	000100000000	SMB (Location)
4005	IT Consumables	AMAZON- MOBILE SIM CARD COPIER	11/09/2014 06	2015	27.40	2749	PCAR	000000000074	ICT
4003	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	11/09/2014 06	2015	100.00	2750	PCAR	000000000017	Property Services
4003	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	11/09/2014 06	2015	100.00	2751	PCAR	000820000000	East Area Command
4003	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	11/09/2014 06	2015	100.00	2751	PCAR	000820000000	East Area Command
4003	Postage & Direct Mailing	ROYAL MAIL - FEE TO PAY	11/09/2014 06	2015	1.53	2751	PCAR	000820000000	East Area Command
4019	Community Safety	NOCHEX - PONCHOS FOR UKRO	11/09/2014 06	2015	117.60	2752	PCAR	000000000009	Community Safety
4019	Community Safety	KNOWHOWNONPROFIT - TOOLKIT	11/09/2014 06	2015	24.00	2752	PCAR	000000000009	Community Safety
4110	Travelling Expenses	CHELMSFORD BC - PARKING MTG	12/09/2014 06	2015	1.00	2753	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	CHELMSFORD BC - PARKING MTG	12/09/2014 06	2015	3.75	2753	PCAR	000100000000	SMB (Location)
4019	Community Safety	BP - FUEL FOR YFF GAMES	12/09/2014 06	2015	29.70	2754	PCAR	000000000003	Community Safety
4019	Community Safety	A&C AUDIO-MICROPHONE FIREBREAK	12/09/2014 06	2015	120.00	2754	PCAR	000000000003	Community Safety
2040	IT Support & Maintenance	SOFTWARE SHELF - MAINTENANCE	12/09/2014 06	2015	267.50	2755	PCAR	000000000064	ICT
4005	IT Consumables	PAYPAL GBSCORP-BOOK OFR COURSE	12/09/2014 06	2015	43.20	2755	PCAR	000000000074	ICT
4111	Subsistence Allowances	PREMIER INN- ACCOM QINETIC MTG	12/09/2014 06	2015	90.63	2756	PCAR	000402000000	Finance (Dept)
4005	IT Consumables	CERTPLEX LTD - SOFTWARE	12/09/2014 06	2015	18.37	2757	PCAR	000000000071	ICT
4005	IT Consumables	DIGITAL RIVER-SOFTWARE ABLEBIT	12/09/2014 06	2015	83.76	2757	PCAR	000000000071	ICT
4005	IT Consumables	AMAZON - CAR CHARGERS	12/09/2014 06	2015	66.32	2757	PCAR	000000000070	ICT
4005	IT Consumables	MOBILEFUN - RUBBER CASES	12/09/2014 06	2015	68.25	2757	PCAR	000000000070	ICT
4005	IT Consumables	AMAZON - MICRO USB CABLE	12/09/2014 06	2015	11.92	2757	PCAR	000000000070	ICT
4005	IT Consumables	AMAZON - PHONE CASE	12/09/2014 06	2015	4.99	2757	PCAR	000000000070	ICT
4005	IT Consumables	AMAZON - PHONE CASE	12/09/2014 06	2015	5.49	2757	PCAR	000000000070	ICT
4005	IT Consumables	AMAZON -ITIL V3 GUIDE SOFTWARE	12/09/2014 06	2015	39.28	2757	PCAR	000000000071	ICT
4005	IT Consumables	AMAZON - USB ERGONOMIC MOUSE	12/09/2014 06	2015	171.60	2757	PCAR	000000000070	ICT
4005	IT Consumables	AMAZON - HARDWARE	12/09/2014 06	2015	20.38	2757	PCAR	000000000071	ICT
4005	IT Consumables	AMAZON - USB CAR CHARGER	12/09/2014 06	2015	5.80	2757	PCAR	000000000070	ICT
4005	IT Consumables	AMAZON-VERTICAL OPTICAL MOUSE	12/09/2014 06	2015	59.43	2757	PCAR	000000000070	ICT
4005	IT Consumables	AMAZON - CAR CHARGERS	12/09/2014 06	2015	82.90	2757	PCAR	000000000070	ICT
4021	Home Safety	BP-FUEL TOUGHEST YFF CHALLENGE	12/09/2014 06	2015	21.24	2758	PCAR	000000000003	Community Safety
4021	Home Safety	HALFORDS - MOTORCYCLE CLEANING	12/09/2014 06	2015	88.63	2758	PCAR	000000000177	Community Safety
4021	Home Safety	CFOA - CONFERENCE BOOKING	12/09/2014 06	2015	315.00	2758	PCAR	000000000013	Community Safety
4021	Home Safety	WELCOME BREAK - REFRESHMENTS	12/09/2014 06	2015	13.48	2758	PCAR	000000000013	Community Safety
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	16/09/2014 06	2015	27.00	2759	PCAR	000000000910	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	16/09/2014 06	2015	15.73	2759	PCAR	000000000910	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	16/09/2014 06	2015	17.11	2759	PCAR	000000000910	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	16/09/2014 06	2015	16.70	2759	PCAR	000000000910	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	16/09/2014 06	2015	19.08	2759	PCAR	000000000910	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	16/09/2014 06	2015	6.28	2759	PCAR	000000000910	Operations

4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	16/09/2014	06	2015	22.82	2759	PCAR	000000000910	Operations
4111	Subsistence Allowances	MALTHURST - FOOD FOR STRIKE	16/09/2014	06	2015	3.74	2759	PCAR	000000000910	Operations
4111	Subsistence Allowances	ASDA - FOOD FOR STRIKE	16/09/2014	06	2015	14.00	2759	PCAR	000000000910	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	16/09/2014	06	2015	16.76	2760	PCAR	000000000910	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	16/09/2014	06	2015	6.00	2760	PCAR	000000000910	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	16/09/2014	06	2015	8.00	2760	PCAR	000000000910	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	16/09/2014	06	2015	11.15	2760	PCAR	000000000910	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	16/09/2014	06	2015	6.18	2760	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	16/09/2014	06	2015	27.13	2761	PCAR	000000000910	Operations
4111	Subsistence Allowances	CO OP - FOOD FOR STRIKE	16/09/2014	06	2015	14.53	2761	PCAR	000000000910	Operations
3404	Vehicle Spares	TOWERLIGHT - LIGHTING UNIT	16/09/2014	06	2015	78.92	2762	PCAR	000420000000	Workshops Engineering (Dept)
4019	Community Safety	B&O - BARREL, BOLTS & PADLOCK	16/09/2014	06	2015	12.45	2763	PCAR	000000000001	Community Safety
4019	Community Safety	CURRYS - PHOTO PRINTING PAPER	16/09/2014	06	2015	16.62	2764	PCAR	000000000001	Community Safety
4019	Community Safety	KEYWAY - KAYS FOR CABINET	16/09/2014	06	2015	50.96	2764	PCAR	000000000001	Community Safety
4019	Community Safety	KEYWAY - KAYS FOR CABINET	16/09/2014	06	2015	8.08	2764	PCAR	000000000001	Community Safety
4003	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	16/09/2014	06	2015	100.00	2765	PCAR	000810000000	West Area Command
4003	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	16/09/2014	06	2015	100.00	2765	PCAR	000810000000	West Area Command
4110	Travelling Expenses	GREATER ANGLIA-RAIL LONDON MTG	16/09/2014	06	2015	29.50	2766	PCAR	000210000000	Emergency Planning (Dept)
2040	IT Support & Maintenance	CURRYS - WIRELESS PRINTER	16/09/2014	06	2015	82.50	2766	PCAR	000210000000	Emergency Planning (Dept)
2040	IT Support & Maintenance	CURRYS - WIRELESS PRINTER	16/09/2014	06	2015	82.50	2766	PCAR	000210000000	Emergency Planning (Dept)
2040	IT Support & Maintenance	CURRYS - REFUND PRINTER	16/09/2014	06	2015	-82.50	2766	PCAR	000210000000	Emergency Planning (Dept)
4111	Subsistence Allowances	PREMIER INN - ACCOM MARK WILD	17/09/2014	06	2015	179.98	2767	PCAR	000504000000	Human Resources (Dept)
4111	Subsistence Allowances	PREMIER INN - ACCOM MARK WILD	17/09/2014	06	2015	-179.98	2767	PCAR	000504000000	Human Resources (Dept)
4130	Hospitality & Entertaining	RAMSIDE HOTEL-ACCOM ROY CARTER	17/09/2014	06	2015	351.79	2767	PCAR	000100000000	SMB (Location)
4019	Community Safety	W A PRODUCTS - EVIDENCE BAGS	17/09/2014	06	2015	64.00	2767	PCAR	000000000016	Community Safety
3404	Vehicle Spares	WATLING ENGINEERS-FRONT TOWBAR	17/09/2014	06	2015	580.00	2767	PCAR	000420000000	Workshops Engineering (Dept)
4111	Subsistence Allowances	TRAVEL LODGE - ACCOM N. DILLEY	17/09/2014	06	2015	120.53	2767	PCAR	000210000000	Emergency Planning (Dept)
4111	Subsistence Allowances	TRAVEL LODGE - ACCOM D.FEARN	17/09/2014	06	2015	120.53	2767	PCAR	000108000000	Performance Management & Improvement (Dept)
4111	Subsistence Allowances	TRAVEL LODGE-ACCOM W MCGUINNESS	17/09/2014	06	2015	120.53	2767	PCAR	000504000000	Human Resources (Dept)
4111	Subsistence Allowances	TRAVEL LODGE - ACCOM M WILDE	17/09/2014	06	2015	122.20	2767	PCAR	000504000000	Human Resources (Dept)
4111	Subsistence Allowances	THORPNESS HOTEL - ACCOM	17/09/2014	06	2015	75.00	2767	PCAR	000103000000	Operations (Dept)
4111	Subsistence Allowances	IBIS HOTEL-ACCOM A. RICHARDSON	17/09/2014	06	2015	144.42	2767	PCAR	000000000186	Operations
4005	IT Consumables	AMAZON - NOKIA SCREEN REPAIR	17/09/2014	06	2015	45.00	2767	PCAR	000000000073	ICT
2032	Operational Equip-Initial Purchase	FORCE4 - LIGHT & MAST	17/09/2014	06	2015	291.29	2767	PCAR	000301000000	Technical Services (Dept)
4005	IT Consumables	AMAZON - NOKIA SCREEN REPAIR	17/09/2014	06	2015	45.00	2767	PCAR	000000000073	ICT
2016	Fitness Equipment	AMAZON-BOTTLE CARRIER & BOTTLES	17/09/2014	06	2015	24.67	2767	PCAR	000304000000	Training (Dept)
4009	Operational Support Costs	DIGI QUICK - CAMERA BATTERIES	17/09/2014	06	2015	48.97	2767	PCAR	000000000186	Emergency Planning & Civil Protection
4009	Operational Support Costs	MY MEMORY - MEMORY CARD	17/09/2014	06	2015	6.75	2767	PCAR	000000000186	Emergency Planning & Civil Protection
4008	Media Expenses	LOTTIE & JAKES-CAKE KP OPENING	17/09/2014	06	2015	150.00	2768	PCAR	000104000000	Communications & Media (Dept)
4008	Media Expenses	TALKING FLOWERS - FLOWERS	17/09/2014	06	2015	33.33	2768	PCAR	000104000000	Communications & Media (Dept)
4008	Media Expenses	ACM TRAINING - WEB COURSE	17/09/2014	06	2015	119.00	2768	PCAR	000104000000	Communications & Media (Dept)
4008	Media Expenses	SURVEYMONKEY - SUBSCRIPTION	17/09/2014	06	2015	120.71	2768	PCAR	000104000000	Communications & Media (Dept)
4008	Media Expenses	TROPHY STORE - TROPHY CYP EVENT	17/09/2014	06	2015	45.42	2768	PCAR	000104000000	Communications & Media (Dept)
4008	Media Expenses	TROPHY STORE - THRPHY UKRO	17/09/2014	06	2015	34.57	2768	PCAR	000000000186	Corporate Comms
6822	Ceremonies	FSNBF- PLAQUE & AXE RETIREMENT	17/09/2014	06	2015	116.66	2768	PCAR	000104000000	Communications & Media (Dept)
3404	Vehicle Spares	WATERHOUSE - EU13GLZ SERVICE	17/09/2014	06	2015	155.00	2769	PCAR	000420000000	Workshops Engineering (Dept)
4021	Home Safety	TABOO LTD - BMW OVAL ROUNDELS	17/09/2014	06	2015	18.90	2770	PCAR	000000000177	Community Safety
2030	Operational Equipment Support	GRASSFORM HIRE - PLATFORMS	18/09/2014	06	2015	1820.00	2771	PCAR	000301000000	Technical Services (Dept)
2017	Canteen Equipment	SAINSBURYS - GEORGE FOREMANS	23/09/2014	06	2015	71.97	2772	PCAR	000102000000	Control Hutton (Dept)
2017	Canteen Equipment	CHOICE - OIL & VINEGAR BOTTLES	23/09/2014	06	2015	7.92	2772	PCAR	000000000161	Catering
4130	Hospitality & Entertaining	SAINSBURYS - MILK FOR HUTTON	23/09/2014	06	2015	6.00	2772	PCAR	000000000162	Catering
4130	Hospitality & Entertaining	TESCO - MILK & TEASPOONS	23/09/2014	06	2015	6.17	2772	PCAR	000000000162	Catering
2017	Canteen Equipment	SAINSBURYS - KETTLES FOR STOCK	23/09/2014	06	2015	14.43	2772	PCAR	000000000162	Catering
4130	Hospitality & Entertaining	ASDA - SPOONS & NAPKINS	23/09/2014	06	2015	7.50	2772	PCAR	000000000162	Catering
2017	Canteen Equipment	SAINSBURYS - REPLACE MICROWAVE	23/09/2014	06	2015	33.32	2772	PCAR	000000000739	Catering
2017	Canteen Equipment	SAINSBURYS - REPLACE MICROWAVE	23/09/2014	06	2015	33.32	2772	PCAR	000129000000	Wethersfield Training Centre
2017	Canteen Equipment	SAINSBURYS - REPLACE DISHES	23/09/2014	06	2015	3.75	2772	PCAR	000002000000	002 Southend SDP
4130	Hospitality & Entertaining	SAINSBURYS - MILK FOR HUTTON	23/09/2014	06	2015	4.00	2772	PCAR	000000000162	Catering
2017	Canteen Equipment	SAINSBURYS - ROASTING TINS	23/09/2014	06	2015	26.63	2772	PCAR	000030000000	030 Southend
2017	Canteen Equipment	SAINSBURYS - ROASTING TIN STOCK	23/09/2014	06	2015	13.32	2772	PCAR	000000000162	Catering
2017	Canteen Equipment	CURRYS - REPLACE DISHWASHER	23/09/2014	06	2015	201.67	2772	PCAR	000078000000	078 Braintree
2017	Canteen Equipment	SAINSBURYS - REFUND KETTLE	23/09/2014	06	2015	-24.99	2772	PCAR	000000000162	Catering
2017	Canteen Equipment	SAINSBURYS - FRYING PAN, BOWLS	23/09/2014	06	2015	82.55	2772	PCAR	000129000000	Wethersfield Training Centre
2017	Canteen Equipment	SAINSBURYS - FRYING PAN STOCK	23/09/2014	06	2015	8.00	2772	PCAR	000000000162	Catering
2017	Canteen Equipment	SAINSBURYS- REPLACE LARGE BOWL	23/09/2014	06	2015	18.54	2772	PCAR	000072000000	072 Loughton
2017	Canteen Equipment	SAINSBURYS- REPLACE LARGE BOWL	23/09/2014	06	2015	6.25	2772	PCAR	000002000000	002 Southend SDP
4130	Hospitality & Entertaining	ASDA - GLASS JARS FOR HUTTON	23/09/2014	06	2015	4.17	2772	PCAR	000000000162	Catering
4130	Hospitality & Entertaining	TESCO - MILK FOR HUTTON	23/09/2014	06	2015	5.00	2772	PCAR	000000000162	Catering
2017	Canteen Equipment	CURRYS - FRIDGE FREEZER	23/09/2014	06	2015	249.96	2772	PCAR	000012000000	012 Clacton
2017	Canteen Equipment	AMAZON - APRONS FOR SITES	23/09/2014	06	2015	45.36	2772	PCAR	000000000000	Catering
2017	Canteen Equipment	SAINSBURYS - GEORGE FOREMAN	23/09/2014	06	2015	24.99	2772	PCAR	000129000000	Wethersfield Training Centre
2017	Canteen Equipment	SAINSBURYS - GEORGE FOREMAN	23/09/2014	06	2015	40.47	2772	PCAR	000055000000	055 Orsett

2017	Canteen Equipment	AMAZON - HOOKS FOR KP	23/09/2014	06	2015	9.50	2772	PCAR	000000000162	Catering
2017	Canteen Equipment	TESCO - REPLACE KETTLE	23/09/2014	06	2015	15.42	2772	PCAR	000018000000	018 Frinton
2017	Canteen Equipment	TESCO - REPLACE KETTLE	23/09/2014	06	2015	15.42	2772	PCAR	000000000162	Catering
3201	Petrol and Diesel	SHELL - FUEL SERVICE VEHICLE	23/09/2014	06	2015	72.26	2773	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	UPT GRAYS - PARKING MTG	23/09/2014	06	2015	1.25	2774	PCAR	000504000000	Human Resources (Dept)
4111	Subsistence Allowances	CO OP - FOOD FOR STRIKE	23/09/2014	06	2015	27.11	2775	PCAR	000000000910	Operations
4111	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	23/09/2014	06	2015	21.50	2775	PCAR	000000000910	Operations
3201	Petrol and Diesel	TESCO-FUEL RESILENCE APPLIANCE	23/09/2014	06	2015	58.57	2775	PCAR	000000000910	Workshops Management
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	23/09/2014	06	2015	33.22	2775	PCAR	000000000910	Operations
4111	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	23/09/2014	06	2015	27.57	2775	PCAR	000000000910	Operations
4111	Subsistence Allowances	CO OP - FOOD FOR STRIKE	23/09/2014	06	2015	25.96	2775	PCAR	000000000910	Operations
4111	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	23/09/2014	06	2015	21.15	2775	PCAR	000000000910	Operations
0917	Emergency Feeding	BP - MILK INCIDENT 14816	23/09/2014	06	2015	3.00	2775	PCAR	000202000000	Workplace Safety (Dept)
3201	Petrol and Diesel	BP-FUEL FOR APPLIANCE	23/09/2014	06	2015	111.58	2775	PCAR	000202000000	Workplace Safety (Dept)
4110	Travelling Expenses	EASYJET - 2 X FLIGHTS TO MTG	23/09/2014	06	2015	120.32	2776	PCAR	000304000000	Training (Dept)
0715	Training Development & Support	PMGLTD - EXCELLENCE IN CAREER	23/09/2014	06	2015	355.00	2777	PCAR	000000000776	Training
4111	Subsistence Allowances	TEX BRITANIA - FOOD FOR STRIKE	23/09/2014	06	2015	15.18	2778	PCAR	000000000910	Operations
4111	Subsistence Allowances	NOODLE BAR - FOOD FOR STRIKE	23/09/2014	06	2015	123.70	2778	PCAR	000000000910	Operations
4111	Subsistence Allowances	CHELMSFORD STAR - FOOD STRIKE	23/09/2014	06	2015	13.70	2778	PCAR	000000000910	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	23/09/2014	06	2015	37.58	2778	PCAR	000000000910	Operations
4111	Subsistence Allowances	ALISHAN TANDORRI - STRIKE FOOD	23/09/2014	06	2015	106.42	2778	PCAR	000000000910	Operations
4111	Subsistence Allowances	McDONALDS - FOOD FOR STRIKE	23/09/2014	06	2015	26.55	2778	PCAR	000000000910	Operations
4110	Travelling Expenses	CITY FLEET - RAIL LFB VISIT	23/09/2014	06	2015	8.40	2778	PCAR	000820000000	East Area Command
4110	Travelling Expenses	C2C - RAIL LFB VISIT	23/09/2014	06	2015	15.60	2778	PCAR	000820000000	East Area Command
6899	Miscellaneous Expenses	INGATESTONE SADDLERY- DOG FOOD	23/09/2014	06	2015	7.58	2779	PCAR	000014000000	014 USAR
4111	Subsistence Allowances	DEJA VU - REFRSHMENTS	23/09/2014	06	2015	20.10	2780	PCAR	000103000000	Operations (Dept)
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	23/09/2014	06	2015	10.06	2780	PCAR	000000000910	Operations
4111	Subsistence Allowances	MORRISONS - FOOD FOR STRIKE	23/09/2014	06	2015	28.13	2780	PCAR	000000000910	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	23/09/2014	06	2015	5.97	2780	PCAR	000000000910	Operations
4111	Subsistence Allowances	McDONALDS - FOOD FOR STRIKE	23/09/2014	06	2015	6.08	2780	PCAR	000000000910	Operations
4111	Subsistence Allowances	STAR CO-OP-LUNCH HVP INC 14816	23/09/2014	06	2015	37.54	2781	PCAR	000014000000	014 USAR
4111	Subsistence Allowances	TIMS PALACE - EVENING MEALS	23/09/2014	06	2015	35.33	2781	PCAR	000014000000	014 USAR
4111	Subsistence Allowances	SAINSBURYS - EVE MEALS	23/09/2014	06	2015	9.90	2781	PCAR	000014000000	014 USAR
4111	Subsistence Allowances	SAINSBURYS - BREAKFAST	23/09/2014	06	2015	16.82	2781	PCAR	000014000000	014 USAR
4111	Subsistence Allowances	HALFORDS-GAS CARTRIDGE COOKER	23/09/2014	06	2015	11.67	2781	PCAR	000014000000	014 USAR
4001	Stationery	BSI-BSEN469 CLOTHING & UNIFORM	24/09/2014	06	2015	73.00	2782	PCAR	000404000000	Purchasing & Supply (Dept)
3050	Leasing Charges	AA.COM - EUROPEAN B/DOWN COVER	24/09/2014	06	2015	101.86	2782	PCAR	000100000000	SMB (Location)
2017	Canteen Equipment	BUZZ - SERVICE ENGINEER	24/09/2014	06	2015	129.95	2782	PCAR	000401000000	Catering (Dept)
4019	Community Safety	UKPOS.COM - LEAFLET HOLDER	24/09/2014	06	2015	25.17	2782	PCAR	000000000001	Community Safety
4019	Community Safety	STICKER FACTORY - STICKERS	24/09/2014	06	2015	376.00	2782	PCAR	000000000001	Community Safety
4003	Postage & Direct Mailing	NEOPOST - CREDIT FRANKING MACH	24/09/2014	06	2015	618.00	2782	PCAR	000132000000	132 Kelvedon Park
2012	Office/Admin Equipment (incl copiers)	SURPLUSOUTDOORS - AMMO BOXES	24/09/2014	06	2015	55.95	2782	PCAR	000404000000	Purchasing & Supply (Dept)
4005	IT Consumables	ESR - TELEPHONE RING DETECTORS	24/09/2014	06	2015	121.88	2782	PCAR	000000000074	ITTP Development
4110	Travelling Expenses	EASYJET-CONTROL TESTING VIENNA	24/09/2014	06	2015	735.52	2782	PCAR	000000048000	Operations
4110	Travelling Expenses	EASYJET-CONTROL TESTING VIENNA	24/09/2014	06	2015	1706.24	2782	PCAR	000000048000	Operations
1499	Furniture and Fittings	J&P UPSTAIRS DOWNSTAIR-CURTAIN	24/09/2014	06	2015	51.33	2782	PCAR	000405000000	Property (Dept)
4110	Travelling Expenses	EASYJET - TICKET NAME CHANGE	24/09/2014	06	2015	170.21	2782	PCAR	000000048000	Operations
3201	Petrol and Diesel	BP - FUEL THOBY LANE INCIDENT	24/09/2014	06	2015	67.68	2782	PCAR	000000000000	Workshops Management
4111	Subsistence Allowances	PREMIER INN - ACCOM M TURNBULL	24/09/2014	06	2015	68.96	2782	PCAR	000820000000	East Area Command
4001	Stationery	WP STAMPS - REPLACE INK PADS	24/09/2014	06	2015	11.05	2782	PCAR	000402000000	Finance (Dept)
4112	Conferences & Seminars	WINDSOR LEADERSHIP - TICKET	24/09/2014	06	2015	43.05	2783	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	CHELMSFORD BC - PARKING MTG	24/09/2014	06	2015	2.42	2783	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	CHELMSFORD BC - PARKING MTG	24/09/2014	06	2015	1.83	2783	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	CHELMSFORD BC - PARKING MTG	24/09/2014	06	2015	1.00	2783	PCAR	000100000000	SMB (Location)
4111	Subsistence Allowances	HILTON-ACCOM ATTEND CONFERENCE	24/09/2014	06	2015	158.33	2783	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	CHELMSFORD BC - PARKING MTG	24/09/2014	06	2015	1.00	2783	PCAR	000100000000	SMB (Location)
4110	Travelling Expenses	LONDON&SOUTH EAST- RAIL TICKET	24/09/2014	06	2015	21.90	2783	PCAR	000100000000	SMB (Location)
3201	Petrol and Diesel	BP - FUEL FOR SERVICE VEHICLE	24/09/2014	06	2015	67.22	2783	PCAR	000100000000	SMB (Location)
4019	Community Safety	ASDA - TOY FOR AWARD WINNER	24/09/2014	06	2015	10.00	2784	PCAR	000000000003	Community Safety
4019	Community Safety	OFFICE EVENTS-OSCARS CYP EVENT	24/09/2014	06	2015	128.75	2784	PCAR	000000000003	Community Safety
4019	Community Safety	AMAZON - REFUND ITEM IN ERROR	24/09/2014	06	2015	-2.00	2784	PCAR	000000000003	Community Safety
4019	Community Safety	AMAZON - REFUND ITEM IN ERROR	24/09/2014	06	2015	-6.00	2784	PCAR	000000000003	Community Safety
4019	Community Safety	VISTAPRINT - T SHIRTS	24/09/2014	06	2015	65.77	2784	PCAR	000000000003	Community Safety
4019	Community Safety	PREMIER INN - ACOMM D OF E	24/09/2014	06	2015	445.00	2784	PCAR	000000000003	Community Safety
4019	Community Safety	COSTA- REFRESHMENTS CONFERENCE	24/09/2014	06	2015	8.79	2784	PCAR	000000000003	Community Safety
4015	Community Commanders Funds	SAINSBURYS - TEA,COFFEE ETC	24/09/2014	06	2015	7.94	2785	PCAR	000820000000	East Area Command
4112	Conferences & Seminars	PLACESPACER-DELEGATE CONFERENC	24/09/2014	06	2015	240.00	2786	PCAR	000210000000	Emergency Planning (Dept)
4110	Travelling Expenses	GREATER ANGLIA - RED CROSS MTG	24/09/2014	06	2015	35.40	2786	PCAR	000210000000	Emergency Planning (Dept)
4110	Travelling Expenses	OYSTER-TOP UP CARD ECPM TEAM	24/09/2014	06	2015	40.00	2786	PCAR	000210000000	Emergency Planning (Dept)
4111	Subsistence Allowances	IZUMI - LUNCH ECPM TEAM	24/09/2014	06	2015	83.17	2786	PCAR	000210000000	Emergency Planning (Dept)
4111	Subsistence Allowances	MORRISONS - WORKING BREAKFAST	24/09/2014	06	2015	22.23	2786	PCAR	000210000000	Emergency Planning (Dept)
6899	Miscellaneous Expenses	MICHELLE FLORIST - FLOWERS	25/09/2014	06	2015	27.99	2787	PCAR	000100000000	SMB (Location)

4019	Community Safety	PAYPAL - OVEN CLEANING SERVICE	25/09/2014	06	2015	40.00	2788	PCAR	00000000120	Community Safety
4019	Community Safety	PAYPAL - OVEN CLEANING SERVICE	25/09/2014	06	2015	40.00	2788	PCAR	00000000120	Community Safety
4111	Subsistence Allowances	B&Q - WALLPAPER, GLUE, VARNISH	25/09/2014	06	2015	51.40	2789	PCAR	00000000186	Operations
4111	Subsistence Allowances	WOFAT - FOOD FOR STRIKE	29/09/2014	06	2015	21.00	2790	PCAR	00000000910	Operations
4111	Subsistence Allowances	GREGGS - FOOD FOR STRIKE	29/09/2014	06	2015	22.71	2791	PCAR	00000000910	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	29/09/2014	06	2015	35.68	2791	PCAR	00000000910	Operations
4111	Subsistence Allowances	TESCO - FOOD FOR STRIKE	29/09/2014	06	2015	46.39	2791	PCAR	00000000910	Operations
4019	Community Safety	SATMAP - MAPS M/L TRAINING	29/09/2014	06	2015	23.75	2792	PCAR	00000000003	Community Safety
4019	Community Safety	DASH4IT - OS MAPS M/L TRAINING	29/09/2014	06	2015	16.79	2792	PCAR	00000000003	Community Safety
4111	Subsistence Allowances	M&S - FOOD FOR STRIKE	29/09/2014	06	2015	8.80	2793	PCAR	00000000910	Operations
4110	Travelling Expenses	TRAINLINE - TRAINING IN VIENNA	29/09/2014	06	2015	51.61	2794	PCAR	000000048000	Operations
4110	Travelling Expenses	TRAINLINE - TRAINING IN VIENNA	29/09/2014	06	2015	54.37	2794	PCAR	000000048000	Operations
4110	Travelling Expenses	TRAINLINE - TRAINING IN VIENNA	29/09/2014	06	2015	54.37	2794	PCAR	000000048000	Operations
4111	Subsistence Allowances	HOTELS.COM- ACCOM FOR TRAINING	29/09/2014	06	2015	2247.42	2794	PCAR	000000048000	Operations
4110	Travelling Expenses	TRAINLINE - REFUND RAIL	29/09/2014	06	2015	-31.60	2794	PCAR	000000048000	Operations
4111	Subsistence Allowances	DE VERE - ACCOM REMSDAQ FAT	29/09/2014	06	2015	375.00	2794	PCAR	000000048000	Operations
4111	Subsistence Allowances	DE VERE - ACCOM REMSDAQ FAT	29/09/2014	06	2015	789.21	2794	PCAR	000000048000	Operations
4111	Subsistence Allowances	ROADCHEF - LUNCH REMSDAQ	29/09/2014	06	2015	7.97	2794	PCAR	000000048000	Operations
4111	Subsistence Allowances	DE VERE - ACCOM REMSDAQ FAT	29/09/2014	06	2015	458.33	2794	PCAR	000000048000	Operations
4005	IT Consumables	AMAZON - SCREEN REPAIR X 4	29/09/2014	06	2015	87.96	2795	PCAR	00000000073	ICT
2030	Operational Equipment Support	SNSSAFETY - SAFETY GLOVES	29/09/2014	06	2015	458.73	2795	PCAR	000301000000	Technical Services (Dept)
2016	Fitness Equipment	AMAZON - HEART RATE MONITORS	29/09/2014	06	2015	109.80	2795	PCAR	000304000000	Training (Dept)
2032	Operational Equip-Initial Purchase	D&M PACKAGING - A5 BOOK COVERS	29/09/2014	06	2015	185.00	2795	PCAR	000301000000	Technical Services (Dept)
2016	Fitness Equipment	CARTWRIGHTFITNESS-MUSCLE CHART	29/09/2014	06	2015	82.92	2795	PCAR	000304000000	Training (Dept)
4111	Subsistence Allowances	PREMIER INN - ACCOM FSC DEMO	29/09/2014	06	2015	98.12	2795	PCAR	000208000000	Resilience (Dept)
4111	Subsistence Allowances	PREMIER INN - ACCOM 2 DAY MTG	29/09/2014	06	2015	151.25	2795	PCAR	000208000000	Resilience (Dept)
2030	Operational Equipment Support	BSG BUILDBASE- SAND THOBY LANE	29/09/2014	06	2015	3.58	2795	PCAR	000103000000	Operations (Dept)
4005	IT Consumables	EBAY - MOTOROLA SCREEN CABLE	29/09/2014	06	2015	100.71	2795	PCAR	00000000070	ICT
4005	IT Consumables	AMAZON - NOKIA SCREEN REPAIRS	29/09/2014	06	2015	135.00	2795	PCAR	00000000073	ICT
2030	Operational Equipment Support	ARGOS - 10LTR WATER CARRIERS	29/09/2014	06	2015	15.82	2795	PCAR	000103000000	Operations (Dept)
4111	Subsistence Allowances	BT-FOOD STRIKE	30/09/2014	06	2015	21.11	2796	PCAR	00000000910	Operations
4111	Subsistence Allowances	MCDONALDS - FOOD STRIKE	30/09/2014	06	2015	39.32	2796	PCAR	00000000910	Operations
4111	Subsistence Allowances	KFC - FOOD STRIKE	30/09/2014	06	2015	45.92	2796	PCAR	00000000910	Operations
4111	Subsistence Allowances	MCDONALDS - FOOD STRIKE	30/09/2014	06	2015	41.72	2796	PCAR	00000000910	Operations