

NOMINAL	TYPE OF EXPENDITURE	DESCRIPTION	TRANSACTION DATE	PERIOD	YEARCODE	VALUE	ECFRS Ref	DOCUMENT TYPE	LACCOUNT	ACCOUNT	Analysis Title	TITLE	Department
4110	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	13/10/2014	07	2015	25.90	2797	PCAR	00044000000	9103	Purchasing & Supply (Dept)	Operations	Catering
4008	Media Expenses	SUBSCRIPTION	13/10/2014	07	2015	139.00	2798	PCAR	00010400000	9104	Communications & Media (Dept)	Corporate Comms	031 Leigh
4130	Travelling Expenses	FIREFIGHTERS CHARITY - AXE	13/10/2014	07	2015	21.86	2798	PCAR	00010400000	9104	Communications & Media (Dept)	Corporate Comms	132 Kelvedon Park
4110	Travelling Expenses	GREATER ANGLIA - RAIL SHOW	13/10/2014	07	2015	35.40	2799	PCAR	00020100000	9103	Community Safety (Dept)	Operations	132 Kelvedon Park
4110	Travelling Expenses	UPT-PARKING PUBLIC SECTOR SHOW	13/10/2014	07	2015	6.00	2799	PCAR	00020100000	9103	Community Safety (Dept)	Operations	132 Kelvedon Park
4111	Subsistence Allowances	SUBWAY - FOOD AT SHOW	13/10/2014	07	2015	12.25	2799	PCAR	00020100000	9103	Community Safety (Dept)	Operations	132 Kelvedon Park
4110	Travelling Expenses	CHELMSFORD BC- PARKING ECC MTG	13/10/2014	07	2015	1.83	2799	PCAR	00020100000	9103	Community Safety (Dept)	Operations	031 Leigh
4110	Travelling Expenses	CHELMSFORD BC- PARKING ECC MTG	13/10/2014	07	2015	1.83	2799	PCAR	00020100000	9103	Community Safety (Dept)	Operations	031 Leigh
4110	Travelling Expenses	CHELMSFORD BC- PARKING ECC MTG	13/10/2014	07	2015	1.83	2800	PCAR	00020100000	9103	Community Safety (Dept)	Operations	132 Kelvedon Park
4110	Travelling Expenses	CHELMSFORD BC- PARKING ECC MTG	13/10/2014	07	2015	1.83	2800	PCAR	00020100000	9103	Community Safety (Dept)	Operations	130 Hutton
4021	Home Safety	IFE - DELEGATE CONFERENCE	13/10/2014	07	2015	88.50	2800	PCAR	00020100000	9103	Community Safety (Dept)	Community Safety	132 Kelvedon Park
4110	Travelling Expenses	CHELMSFORD BC- PARKING ECC MTG	13/10/2014	07	2015	2.42	2800	PCAR	00020100000	9103	Community Safety (Dept)	Operations	132 Kelvedon Park
4110	Travelling Expenses	CHELMSFORD BC- PARKING ECC MTG	13/10/2014	07	2015	2.42	2800	PCAR	00020100000	9103	Community Safety (Dept)	Operations	035 Rayleigh Weir
4111	Subsistence Allowances	MCDONALDS- FOOD AGM CONFERENCE	13/10/2014	07	2015	5.68	2800	PCAR	00020100000	9103	Community Safety (Dept)	Operations	132 Kelvedon Park
4110	Travelling Expenses	GREATER ANGLIA - RAIL CFRA DO	13/10/2014	07	2015	70.90	2801	PCAR	00020100000	9103	Community Safety (Dept)	Operations	130 Hutton
4111	Subsistence Allowances	BOOTS - FOOD CFRA DO	13/10/2014	07	2015	3.79	2801	PCAR	00020100000	9103	Community Safety (Dept)	Operations	073 Waltham Abbey
4110	Travelling Expenses	CHELMSFORD BC- PARKING CFRA DO	13/10/2014	07	2015	11.67	2801	PCAR	00020100000	9103	Community Safety (Dept)	Operations	010 Colchester
4111	Subsistence Allowances	CARLOS KITCHEN - FOOD LFB	13/10/2014	07	2015	11.25	2801	PCAR	00020100000	9103	Community Safety (Dept)	Operations	132 Kelvedon Park
0715	Training Development & Support	CFOA - SEMINAR UPDATE	13/10/2014	07	2015	190.00	2802	PCAR	00020200000	9304	Workplace Safety (Dept)	Training	Catering
0715	Training Development & Support	FALFOP SPRINKLER RULES UPDATE	13/10/2014	07	2015	63.58	2802	PCAR	00020200000	9304	Workplace Safety (Dept)	Training	Catering
4111	Subsistence Allowances	PREMIER INN - ACCOM COURSE	13/10/2014	07	2015	145.42	2802	PCAR	00020200000	9103	Workplace Safety (Dept)	Operations	Catering
4110	Travelling Expenses	C2C - RAIL CT MEETING	13/10/2014	07	2015	16.40	2803	PCAR	00081000000	9103	West Area Command	Operations	052 Basildon
4019	Community Safety	BEEFEATER-EVE MEALS CONFERENCE	13/10/2014	07	2015	54.16	2804	PCAR	00000000018	9201	ECTU	Community Safety	STC Witham
4019	Community Safety	MAG EVENTS-4 SEATS CYP AWARDS	13/10/2014	07	2015	590.00	2804	PCAR	00000000018	9201	ECTU	Community Safety	088 Laden Roding
4003	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	13/10/2014	07	2015	100.00	2805	PCAR	00082000000	9405	East Area Command	Property Services	130 Hutton
4015	Community Commanders Funds	AMAZON - DEVELOPMENT BOOKS	13/10/2014	07	2015	61.80	2806	PCAR	00082000000	8200	East Area Command	East Area Command	SMB (Location)
4015	Community Commanders Funds	AMAZON - DEVELOPMENT BOOKS	13/10/2014	07	2015	179.34	2806	PCAR	00082000000	8200	East Area Command	East Area Command	Training (Dept)
4015	Community Commanders Funds	AMAZON - DEVELOPMENT BOOKS	13/10/2014	07	2015	5.35	2806	PCAR	00082000000	8200	East Area Command	East Area Command	Training (Dept)
4015	Community Commanders Funds	AMAZON - DEVELOPMENT BOOKS	13/10/2014	07	2015	5.35	2806	PCAR	00082000000	8200	East Area Command	East Area Command	Operations
4015	Community Commanders Funds	AMAZON - DEVELOPMENT BOOKS	13/10/2014	07	2015	20.97	2806	PCAR	00082000000	8200	East Area Command	East Area Command	Operations
4015	Community Commanders Funds	AMAZON - DEVELOPMENT BOOKS	13/10/2014	07	2015	230.05	2806	PCAR	00082000000	8200	East Area Command	East Area Command	Operations
4111	Subsistence Allowances	SAINSBURYS	13/10/2014	07	2015	2.89	2807	PCAR	00000000910	9103	Industrial Action	Operations	Training (Dept)
4111	Subsistence Allowances	SAINSBURYS	13/10/2014	07	2015	25.08	2807	PCAR	00000000910	9103	Industrial Action	Operations	Training (Dept)
4111	Subsistence Allowances	GREGGS	13/10/2014	07	2015	18.57	2807	PCAR	00000000910	9103	Industrial Action	Operations	Training (Dept)
4111	Subsistence Allowances	HOBBYCRAFT - CONTAINERS	13/10/2014	07	2015	17.08	2807	PCAR	00000000910	9103	Industrial Action	Operations	Training (Dept)
4111	Subsistence Allowances	SAINSBURYS	13/10/2014	07	2015	23.06	2807	PCAR	00000000910	9103	Industrial Action	Operations	Training (Dept)
4111	Subsistence Allowances	FOOD	13/10/2014	07	2015	42.97	2807	PCAR	00000000910	9103	Industrial Action	Operations	Training (Dept)
4111	Subsistence Allowances	FOOD	13/10/2014	07	2015	7.02	2807	PCAR	00000000910	9103	Industrial Action	Operations	Operations
4111	Subsistence Allowances	FOOD	13/10/2014	07	2015	24.55	2807	PCAR	00000000910	9103	Industrial Action	Operations	Operations
4111	Subsistence Allowances	FOOD	13/10/2014	07	2015	73.57	2807	PCAR	00000000910	9103	Industrial Action	Operations	West Area Command
4111	Subsistence Allowances	FOOD	13/10/2014	07	2015	20.97	2807	PCAR	00000000910	9103	Industrial Action	Operations	SMB (Location)
4110	Travelling Expenses	CHELMSFORD BC - PARKING MTG	13/10/2014	07	2015	2.42	2808	PCAR	00059500000	9103	IT (Dept)	Operations	SMB (Location)
4110	Travelling Expenses	M6 TOLL - ROAD TOLL FEE	13/10/2014	07	2015	4.58	2808	PCAR	00059500000	9103	IT (Dept)	Operations	SMB (Location)
4110	Travelling Expenses	M6 TOLL - ROAD TOLL FEE	13/10/2014	07	2015	4.58	2808	PCAR	00059500000	9103	IT (Dept)	Operations	SMB (Location)
4111	Subsistence Allowances	MEETING	13/10/2014	07	2015	14.28	2808	PCAR	00059500000	9103	IT (Dept)	Operations	SMB (Location)
4110	Travelling Expenses	CHELMSFORD BC - PARKING MTG	13/10/2014	07	2015	6.67	2808	PCAR	00059500000	9103	IT (Dept)	Operations	SMB (Location)
4110	Travelling Expenses	GREATER ANGLIA - RAIL COURSE	13/10/2014	07	2015	26.80	2808	PCAR	00059500000	9103	IT (Dept)	Operations	SMB (Location)
4111	Subsistence Allowances	THE FAIRWAY - BREAKFAST AUDIT	13/10/2014	07	2015	12.08	2809	PCAR	00030100000	9103	Technical Services (Dept)	Operations	SMB (Location)
4111	Subsistence Allowances	AMADEUS NEC - FOOD SHOW	13/10/2014	07	2015	7.71	2809	PCAR	00030100000	9103	Technical Services (Dept)	Operations	SMB (Location)
4110	Travelling Expenses	CHELMSFORD BC-PARKING ECRB MTG	13/10/2014	07	2015	3.75	2810	PCAR	00020100000	9103	Community Safety (Dept)	Operations	SMB (Location)
3201	Petrol and Diesel	BP - PETROL FOR 2 FIREBIKES	13/10/2014	07	2015	22.77	2810	PCAR	00020100000	9400	Community Safety (Dept)	Workshops Management	Community Safety
3201	Petrol and Diesel	PETROL FIREBIKE	13/10/2014	07	2015	14.34	2810	PCAR	00020100000	9400	Community Safety (Dept)	Workshops Management	Community Safety
4021	Home Safety	TYRE PRESSURE GAUGE	13/10/2014	07	2015	14.16	2810	PCAR	00000000177	9201	Firebike	Community Safety	Community Safety
4005	IT Consumables	PAYPAL - INTERLINK COURIER	14/10/2014	07	2015	33.29	2811	PCAR	000102046070	9508	ICT - Control Relocation - Consumable Hardware	ITTP Development	Community Safety
4005	IT Consumables	PAYPAL MOBILE FUN-PHONE COVERS	14/10/2014	07	2015	68.24	2811	PCAR	00000000070	9505	Consumables - Hardware	ICT	Community Safety
4005	IT Consumables	AMAZON - PHONE CHARGERS	14/10/2014	07	2015	114.00	2811	PCAR	00000000070	9505	Consumables - Hardware	ICT	Community Safety
4005	IT Consumables	PAYPAL - PHONE COVER	14/10/2014	07	2015	23.92	2811	PCAR	00000000070	9505	Consumables - Hardware	ICT	Community Safety
4005	IT Consumables	AMAZON - PHONE COVERS	14/10/2014	07	2015	89.50	2811	PCAR	00000000070	9505	Consumables - Hardware	ICT	Operations
4005	IT Consumables	AMAZON - REFUND NO STOCK	14/10/2014	07	2015	4.99	2811	PCAR	00000000070	9505	Consumables - Hardware	ICT	Operations
4005	IT Consumables	AMAZON - PHONE CHARGERS	14/10/2014	07	2015	4.99	2811	PCAR	00000000070	9505	Consumables - Hardware	ICT	Operations
4005	IT Consumables	PAYPAL - SOFTWARE UPGRADE	14/10/2014	07	2015	154.80	2811	PCAR	00000000071	9505	Consumable - Software	ICT	Operations
4005	IT Consumables	PAYPAL - PHONE COVER	14/10/2014	07	2015	8.95	2811	PCAR	00000000070	9505	Consumables - Hardware	ICT	Operations
4005	IT Consumables	PAYPAL - PHONE HEADSETS	14/10/2014	07	2015	80.74	2811	PCAR	00000007070	9506	ICT - Busy - Hardware	ITTP Development	Operations
4005	IT Consumables	AMAZON - PHONE COVER	14/10/2014	07	2015	2.95	2811	PCAR	00000000070	9505	Consumables - Hardware	ICT	Operations
2502	IT Radio	TV LICENSING - TV LICENCE KP	14/10/2014	07	2015	145.50	2811	PCAR	00013200000	9505	132 Kelvedon Park	ICT	Operations
2502	IT Radio	TV LICENSING-TV LICENCE E35	14/10/2014	07	2015	145.50	2811	PCAR	00003500000	9505	035 Rayleigh Weir	ICT	Operations
2502	IT Radio	TV LICENSING-TV LICENCE HUTTON	14/10/2014	07	2015	145.50	2811	PCAR	00013000000	9505	130 Hutton	ICT	Operations
4005	IT Consumables	AMAZON - PHONE CHARGERS	14/10/2014	07	2015	13.94	2811	PCAR	00000000070	9505	Consumables - Hardware	ICT	Operations
4005	IT Consumables	PAYPAL - IPAD SCREEN REPAIR	14/10/2014	07	2015	115.00	2811	PCAR	00000000070	9505	Consumables - Hardware	ICT	Operations
4110	Travelling Expenses	GREATER ANGLIA - RAIL CFPA MTG	14/10/2014	07	2015	58.60	2812	PCAR	00010000000	9103	SMB (Location)	Operations	Operations
4110	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	14/10/2014	07	2015	58.60	2812	PCAR	00010000000	9103	SMB (Location)	Operations	Operations
4110	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	14/10/2014	07	2015	34.70	2812	PCAR	00010000000	9103	SMB (Location)	Operations	Operations
4019	Community Safety	AMAZON - LITTER PICKER TOOL	14/10/2014	07	2015	6.39	2813	PCAR	00000000003	9201	Youth Schemes	Community Safety	Operations
4019	Community Safety	AMAZON - TABLECLOTHS	14/10/2014	07	2015	4.20	2813	PCAR	00000000003	9201	Youth Schemes	Community Safety	Operations
4019	Community Safety	AMAZON - TABLECLOTHS	14/10/2014	07	2015	4.32	2813	PCAR	00000000003	9201	Youth Schemes	Community Safety	Operations
4019	Community Safety	B&O - GAFFER TAPE, CABLE TIES	14/10/2014	07	2015	11.88	2813	PCAR	00000000003	9201	Youth Schemes	Community Safety	Operations
4019	Community Safety	TESCO - FOODSTUFF FOR EVENT	14/10/2014	07	2015	14.58	2813	PCAR	00000000003	9201	Youth Schemes	Community Safety	Operations (Dept)
4110	Travelling Expenses	CHELMSFORD BC - PARKING MTG	14/10/2014	07	2015	1.83	2814	PCAR	00020100000	9103	Community Safety (Dept)		

3404	Vehicle Spares	THHS LTD - SUPPRESSOR BLOCKS	15/10/2014	07	2015	45.00	2820	PCAR	000420000000	9420		Workshops Engineering (Dept)	Workshop Engineering	Operations
4111	Subsistence Allowances	ROADCHEF - LUNCH REMSDAQ FAT	15/10/2014	07	2015	7.31	2821	PCAR	000000048000	9103	ICT - Control Room Relocation & Refresh to Kelvedon Park	Operations	Operations	
4111	Subsistence Allowances	DE VERE-COFFEE MTG REMSDAQ FAT	15/10/2014	07	2015	11.42	2821	PCAR	000000048000	9103	ICT - Control Room Relocation & Refresh to Kelvedon Park	Operations	Operations	
4111	Subsistence Allowances	ROADCHEF - LUNCHES REMSDAQ FAT	15/10/2014	07	2015	6.12	2821	PCAR	000000048000	9103	ICT - Control Room Relocation & Refresh to Kelvedon Park	Operations	Operations	
4111	Subsistence Allowances	DE VERE - ACCOM REMSDAQ FAT	15/10/2014	07	2015	386.92	2821	PCAR	000000048000	9103	ICT - Control Room Relocation & Refresh to Kelvedon Park	Operations	Operations	
4111	Subsistence Allowances	RUNNING HARE - 3 X DINNERS	15/10/2014	07	2015	26.13	2821	PCAR	000000048000	9103	ICT - Control Room Relocation & Refresh to Kelvedon Park	Operations	Operations	
4111	Subsistence Allowances	WELCOME BREAK - LUNCHES	15/10/2014	07	2015	6.29	2821	PCAR	000000048000	9103	ICT - Control Room Relocation & Refresh to Kelvedon Park	Operations	Operations	
4111	Subsistence Allowances	DE VERE - ACCOM REMSDAQ FAT	15/10/2014	07	2015	12.79	2821	PCAR	000000048000	9103	ICT - Control Room Relocation & Refresh to Kelvedon Park	Operations	Operations	
4111	Subsistence Allowances	BEDFORD SWAN HOTEL - ACCOM	15/10/2014	07	2015	470.00	2821	PCAR	000000048000	9103	ICT - Control Room Relocation & Refresh to Kelvedon Park	Operations	Operations	
4112	Conferences & Seminars	WESTMINSTER BRIEF - DELEGATE	16/10/2014	07	2015	297.50	2822	PCAR	000100000000	9103	SMB (Location)	Operations	Operations	
4111	Subsistence Allowances	MORRISONS	16/10/2014	07	2015	17.21	2823	PCAR	000000000910	9103	Industrial Action	Operations	Operations	
4111	Subsistence Allowances	M & S	16/10/2014	07	2015	19.29	2823	PCAR	000000000910	9103	Industrial Action	Operations	Health & Safety (Dept)	
4111	Subsistence Allowances	M & S	16/10/2014	07	2015	25.43	2823	PCAR	000000000910	9103	Industrial Action	Operations	Health & Safety (Dept)	
4111	Subsistence Allowances	M & S	16/10/2014	07	2015	25.93	2823	PCAR	000000000910	9103	Industrial Action	Operations	Operations	
4111	Subsistence Allowances	M & S	16/10/2014	07	2015	20.58	2823	PCAR	000000000910	9103	Industrial Action	Operations	Operations	
4111	Subsistence Allowances	M & S	16/10/2014	07	2015	25.44	2823	PCAR	000000000910	9103	Industrial Action	Operations	Operations	
4019	Community Safety	DASH - MAPS ML TRAINING	17/10/2014	07	2015	27.28	2824	PCAR	000000000003	9201	Youth Schemes	Community Safety	Operations	
4019	Community Safety	ASDA - FOOD FOR ML EXPEDITION	17/10/2014	07	2015	26.95	2824	PCAR	000000000003	9201	Youth Schemes	Community Safety	Operations	
4019	Community Safety	FOOD ML EXPEDITION	17/10/2014	07	2015	9.44	2824	PCAR	000000000003	9201	Youth Schemes	Community Safety	Operations	
4019	Community Safety	BLACK BULL - EVE MEAL ML EXP	17/10/2014	07	2015	45.17	2824	PCAR	000000000003	9201	Youth Schemes	Community Safety	Operations	
4019	Community Safety	BLACK BULL - EVE MEAL ML EXP	17/10/2014	07	2015	50.58	2824	PCAR	000000000003	9201	Youth Schemes	Community Safety	Operations	
4019	Community Safety	ACCOM ML EXPEDITION	17/10/2014	07	2015	324.00	2824	PCAR	000000000003	9201	Youth Schemes	Community Safety	Operations	
4111	Subsistence Allowances	TESCO - BISCUITS AWARENESS DAY	17/10/2014	07	2015	10.93	2825	PCAR	000000000910	9103	Industrial Action	Operations	Operations	
4019	Community Safety	EDE COOP - CATERING FIREBREAK	22/10/2014	07	2015	70.97	2826	PCAR	000000000003	9201	Youth Schemes	Community Safety	Operations	
4019	Community Safety	TESCO - CATERING FIREBREAK	22/10/2014	07	2015	40.16	2826	PCAR	000000000003	9201	Youth Schemes	Community Safety	Operations	
4019	Community Safety	CURRYS - SPEAKERS FIRE CADETS	22/10/2014	07	2015	23.32	2826	PCAR	000000000003	9201	Youth Schemes	Community Safety	Operations	
4019	Community Safety	TESCO - CATERING FIREBREAK	22/10/2014	07	2015	27.02	2826	PCAR	000000000003	9201	Youth Schemes	Community Safety	Health & Safety (Dept)	
4019	Community Safety	TESCO - CATERING FIREBREAK	22/10/2014	07	2015	41.92	2826	PCAR	000000000003	9201	Youth Schemes	Community Safety	SMB (Location)	
4019	Community Safety	TESCO - CATERING FIREBREAK	22/10/2014	07	2015	26.91	2826	PCAR	000000000003	9201	Youth Schemes	Community Safety	SMB (Location)	
4019	Community Safety	TESCO - CATERING FIRE CADETS	22/10/2014	07	2015	8.06	2826	PCAR	000000000003	9201	Youth Schemes	Community Safety	Community Safety	
4019	Community Safety	TESCO - CATERING FIREBREAK	22/10/2014	07	2015	18.00	2826	PCAR	000000000003	9201	Youth Schemes	Community Safety	014 USAR	
4019	Community Safety	M6 TOLL - TOLL CHARGE COURSE	22/10/2014	07	2015	3.17	2826	PCAR	000000000003	9201	Youth Schemes	Community Safety	014 USAR	
4019	Community Safety	M6 TOLL - TOLL CHARGE COURSE	22/10/2014	07	2015	4.58	2826	PCAR	000000000003	9201	Youth Schemes	Community Safety	Operations	
4019	Community Safety	G24 LTD - PARKING COURSE	22/10/2014	07	2015	3.08	2826	PCAR	000000000003	9201	Youth Schemes	Community Safety	Operations	
4019	Community Safety	G24 LTD - PARKING COURSE	22/10/2014	07	2015	3.08	2826	PCAR	000000000003	9201	Youth Schemes	Community Safety	Operations	
4019	Community Safety	G24 LTD - PARKING COURSE	22/10/2014	07	2015	3.08	2826	PCAR	000000000003	9201	Youth Schemes	Community Safety	Operations	
4019	Community Safety	G24 LTD - PARKING COURSE	22/10/2014	07	2015	3.08	2826	PCAR	000000000003	9201	Youth Schemes	Community Safety	Operations	
4019	Community Safety	G24 LTD - PARKING COURSE	22/10/2014	07	2015	3.08	2826	PCAR	000000000003	9201	Youth Schemes	Community Safety	Operations	
4111	Subsistence Allowances	HILTON - PARKING SERVICE SHOW	22/10/2014	07	2015	7.50	2827	PCAR	000000000000	9103	Operations (Dept)	Operations	Operations	
4111	Subsistence Allowances	AMADEUS - FOOD SERVICE SHOW	22/10/2014	07	2015	28.00	2827	PCAR	000103000000	9103	Operations (Dept)	Operations	Operations	
4111	Subsistence Allowances	DORRINGTONS	22/10/2014	07	2015	64.93	2828	PCAR	000000000910	9103	Industrial Action	Operations	Operations	
4111	Subsistence Allowances	TESCO	22/10/2014	07	2015	31.21	2828	PCAR	000000000910	9103	Industrial Action	Operations	Operations	
4111	Subsistence Allowances	DOMINOS PIZZA	22/10/2014	07	2015	38.04	2828	PCAR	000000000910	9103	Industrial Action	Operations	Technical Services (Dept)	
4111	Subsistence Allowances	QUALITY DINER	22/10/2014	07	2015	33.40	2828	PCAR	000000000910	9103	Industrial Action	Operations	Technical Services (Dept)	
4111	Subsistence Allowances	DORRINGTONS	22/10/2014	07	2015	65.26	2828	PCAR	000000000910	9103	Industrial Action	Operations	Training (Dept)	
4111	Subsistence Allowances	TESCO	22/10/2014	07	2015	10.58	2829	PCAR	000000000910	9103	Industrial Action	Operations	Training (Dept)	
4111	Subsistence Allowances	PIESEA CHIPPY	22/10/2014	07	2015	26.85	2829	PCAR	000000000910	9103	Industrial Action	Operations	Training (Dept)	
4111	Subsistence Allowances	JUST EAT	22/10/2014	07	2015	29.10	2829	PCAR	000000000910	9103	Industrial Action	Operations	Training (Dept)	
4111	Subsistence Allowances	TESCO	22/10/2014	07	2015	12.71	2829	PCAR	000000000910	9103	Industrial Action	Operations	Training (Dept)	
4111	Subsistence Allowances	PIESEA CHIPPY	22/10/2014	07	2015	26.87	2829	PCAR	000000000910	9103	Industrial Action	Operations	Training (Dept)	
4111	Subsistence Allowances	JUST EAT	22/10/2014	07	2015	49.20	2829	PCAR	000000000910	9103	Industrial Action	Operations	Training (Dept)	
4111	Subsistence Allowances	PEKING CHINESE	22/10/2014	07	2015	46.42	2829	PCAR	000000000910	9103	Industrial Action	Operations	Training (Dept)	
4111	Subsistence Allowances	MORRISONS	22/10/2014	07	2015	42.26	2829	PCAR	000000000910	9103	Industrial Action	Operations	SMB (Location)	
4111	Subsistence Allowances	SAIF TANDOORI	22/10/2014	07	2015	44.01	2829	PCAR	000000000910	9103	Industrial Action	Operations	SMB (Location)	
4112	Conferences & Seminars	BEAUMONT - ATTEND SBI EVENT	22/10/2014	07	2015	65.79	2830	PCAR	000100000000	9100	SMB (Location)	Strategic Management Board	Performance Management & Improvement (Dept)	
6899	Miscellaneous Expenses	K9 HYDRO - PHYSIOTHERAPY DANCY	22/10/2014	07	2015	45.00	2831	PCAR	000140000000	9104	014 USAR	Operations - USAR	Performance Management & Improvement (Dept)	
4130	Hospitality & Entertainment	POPPYSHOP - POPPY WREATH	22/10/2014	07	2015	18.70	2832	PCAR	000104000000	9104	Communications & Media (Dept)	Corporate Comms	Performance Management & Improvement (Dept)	
4008	Media Expenses	WUFOP-SUBSCRIPTION SURVEY	22/10/2014	07	2015	163.77	2832	PCAR	000104000000	9104	Communications & Media (Dept)	Corporate Comms	Performance Management & Improvement (Dept)	
4110	Travelling Expenses	GREATER ANGLIA - RAIL NILO MTG	22/10/2014	07	2015	25.90	2833	PCAR	000202000000	9103	Workplace Safety (Dept)	Operations	Performance Management & Improvement (Dept)	
4111	Subsistence Allowances	MCDONALDS - FOOD NILO MTG	22/10/2014	07	2015	2.97	2833	PCAR	000202000000	9103	Workplace Safety (Dept)	Operations	Performance Management & Improvement (Dept)	
4110	Travelling Expenses	GREATER ANGLIA - RAIL MEETINGS	22/10/2014	07	2015	71.70	2834	PCAR	000210000000	9210	Emergency Planning (Dept)	Essex Civil Prot ECC	Community Safety	
2030	Operational Equipment Support	MISCO - INK CARTRIDGES	22/10/2014	07	2015	58.60	2834	PCAR	000210000000	9210	Emergency Planning (Dept)	Essex Civil Prot ECC	Community Safety	
2040	IT Support & Maintenance	MISCO - 10 USB HUBS 4 LAPTOPS	22/10/2014	07	2015	78.89	2834	PCAR	000210000000	9210	Emergency Planning (Dept)	Essex Civil Prot ECC	Community Safety	
2040	IT Support & Maintenance	MISCO-VIDEK DISPLAY HDMI CABLE	22/10/2014	07	2015	31.94	2834	PCAR	000210000000	9210	Emergency Planning (Dept)	Essex Civil Prot ECC	Community Safety	
4110	Travelling Expenses	GREATER ANGLIA - RAIL WORKSHOP	22/10/2014	07	2015	34.40	2834	PCAR	000210000000	9210	Emergency Planning (Dept)	Essex Civil Prot ECC	Community Safety	
4110	Travelling Expenses	GREATER ANGLIA - RAIL MTG	22/10/2014	07	2015	21.40	2834	PCAR	000210000000	9210	Emergency Planning (Dept)	Essex Civil Prot ECC	Community Safety	
2040	IT Support & Maintenance	VIKING - PRINTER FOR MEDIA USE	22/10/2014	07	2015	61.49	2834	PCAR	000210000000	9210	Emergency Planning (Dept)	Essex Civil Prot ECC	Community Safety	
4001	Stationery	NILSEN BOOKSERVICE - ISBN No	22/10/2014	07	2015	110.00	2834	PCAR	000210000000	9210	Emergency Planning (Dept)	Essex Civil Prot ECC	Community Safety	
3404	Vehicle Spares	MARSHALL - SERVICE V113 EGZ	22/10/2014	07	2015	878.07	2835	PCAR	000420000000	9420	Workshops Engineering (Dept)	Workshop Engineering	Community Safety	
4111	Subsistence Allowances	PREMIER INN - ACCOM ANGLCO	22/10/2014	07	2015	144.58	2835	PCAR	000440000000	9103	Workshops Management (Dept)	Operations	Community Safety	
4111	Subsistence Allowances	OLD MILL-MEALS ANGLOCO VISIT	22/10/2014	07	2015	54.43	2835	PCAR	000440000000	9103	Workshops Management (Dept)	Operations	Community Safety	
6899	Miscellaneous Expenses	ROY'S DEPARTMENT-FOOD CONTAINER	22/10/2014	07	2015	16.66	2836	PCAR	000140000000	9053	014 USAR	Operations - USAR	Community Safety	
6899	Miscellaneous Expenses	MARKS YET PET - DOG FOOD KIRBY	22/10/2014	07	2015	51.91	2836	PCAR	000140000000	9053	014 USAR	Operations - USAR	Operations	
6899	Miscellaneous Expenses	MONSOON RESTAURANT - MEAL K9	22/10/2014	07	2015	11.83	2836	PCAR	000140000000	9053	014 USAR	Operations - USAR	Operations	
6899	Miscellaneous Expenses	TABLE TABLE - EVE MEAL K9	22/10/2014	07	2015	12.99	2836	PCAR	000140000000	9053	014 USAR	Operations - USAR	Operations	
4037	Fire Prevention Support	CHELMSFORD BC-PARKING ECBR MTG	27/10/2014	07	2015	3.75	2837	PCAR	000000000027	9202	IFE Registration Fee	Workplace Safety	Operations	
4037	Fire Prevention Support	CHELMSFORD BC-PARKING ECBR MTG	27/10/2014	07	2015	3.75	2837	PCAR	000000000027	9202	IFE Registration Fee	Workplace Safety	Operations	
4111	Subsistence Allowances	SHELL - LUNCH STRIKE	27/10/2014	07	2015	6.19	2837	PCAR	00000000					

2303	Clothing & Footwear	ABS - SAFETY SHOES FOR COOK	28/10/2014	07	2015	73.29	2841	PCAR	000148000000	9404	STC Witham	Purchasing & Supply	ICT
2017	Canteen Equipment	SUTTONS - REPLACE FRYING PAN	28/10/2014	07	2015	18.33	2841	PCAR	000050000000	9401	050 Grays	Catering	ICT
2017	Canteen Equipment	SUTTONS - VEGTABLE KNIFE	28/10/2014	07	2015	5.83	2841	PCAR	000051000000	9401	051 Brentwood	Catering	ICT
4130	Hospitality & Entertaining	SAINSBURYS - MILK FOR HUTTON	28/10/2014	07	2015	11.36	2841	PCAR	000000000000	9401	Not Analysed	Catering	ICT
2017	Canteen Equipment	SAINSBURYS - LARGE FRYING PAN	28/10/2014	07	2015	23.75	2841	PCAR	000055000000	9401	055 Orsett	Catering	ICT
2017	Canteen Equipment	SAINSBURYS - REPLACE KNIVES	28/10/2014	07	2015	15.00	2841	PCAR	000078000000	9401	078 Braintree	Catering	ICT
2303	Clothing & Footwear	SAINSBURYS - REPLACE TROUSERS	28/10/2014	07	2015	11.67	2841	PCAR	000000000000	9404	Not Analysed	Purchasing & Supply	ICT
2017	Canteen Equipment	SAINSBURYS - REPLACE BIG BOWLS	28/10/2014	07	2015	7.59	2841	PCAR	000000000000	9401	035 Rayleigh Weir	Catering	ICT
2017	Canteen Equipment	SAINSBURYS - SMALL FRYING PAN	28/10/2014	07	2015	20.42	2841	PCAR	000042000000	9401	042 Shoeburyness	Catering	ICT
2017	Canteen Equipment	AMAZON - REPLACE GAS LIGHTERS	28/10/2014	07	2015	2.89	2841	PCAR	000050000000	9401	050 Grays	Catering	ICT
2017	Canteen Equipment	AMAZON - REPLACE GAS LIGHTERS	28/10/2014	07	2015	8.67	2841	PCAR	000055000000	9401	055 Orsett	Catering	Community Safety
4130	Hospitality & Entertaining	TESCO - FOOD FOR FUNCTION	28/10/2014	07	2015	14.00	2841	PCAR	000000000000	9401	Not Analysed	Catering	Community Safety
2017	Canteen Equipment	AMAZON-REPLACE KNIFE SHARPENER	28/10/2014	07	2015	18.89	2841	PCAR	000070000000	9401	070 Harlow Central	Catering	Community Safety
2017	Canteen Equipment	AMAZON-REPLACE KNIFE SHARPENER	28/10/2014	07	2015	18.80	2841	PCAR	000035000000	9401	035 Rayleigh Weir	Catering	Community Safety
4130	Hospitality & Entertaining	SAINSBURYS - ITEMS FOR KP	28/10/2014	07	2015	10.50	2841	PCAR	000000000000	9401	Not Analysed	Catering	Operations
2017	Canteen Equipment	SAINSBURYS - CATERING ITEMS	28/10/2014	07	2015	42.50	2841	PCAR	000000000000	9401	Not Analysed	Catering	Operations
2017	Canteen Equipment	ASDA - REPLACE FRYING PAN	28/10/2014	07	2015	13.33	2841	PCAR	000031000000	9401	031 Leigh	Catering	Operations
2017	Canteen Equipment	ASDA - REPLACE FRYING PAN	28/10/2014	07	2015	15.00	2841	PCAR	000070000000	9401	070 Harlow Central	Catering	Operations
4130	Hospitality & Entertaining	ASDA - MILK FOR HUTTON	28/10/2014	07	2015	1.00	2841	PCAR	000000000000	9401	Not Analysed	Catering	Operations
2017	Canteen Equipment	ASDA - FRYING PAN FOR STOCK	28/10/2014	07	2015	15.00	2841	PCAR	000000000000	9401	Not Analysed	Catering	Operations
4130	Hospitality & Entertaining	TESCO - MILK FOR SITE	28/10/2014	07	2015	6.00	2841	PCAR	000000000000	9401	Not Analysed	Catering	Operations
4130	Hospitality & Entertaining	CO-OP - SELECTION OF CAKES	28/10/2014	07	2015	11.96	2841	PCAR	000050000000	9104	050 Grays	Corporate Comms	Operations
2017	Canteen Equipment	SAINSBURYS - REPLACE CATERING	28/10/2014	07	2015	72.23	2841	PCAR	000042000000	9401	042 Shoeburyness	Catering	Operations
2017	Canteen Equipment	SAINSBURYS - REPLACE MILK PANS	28/10/2014	07	2015	18.00	2841	PCAR	000070000000	9401	070 Harlow Central	Catering	Operations
4130	Hospitality & Entertaining	FACTORY SHOP - CATERING KP	28/10/2014	07	2015	13.30	2841	PCAR	000000000000	9401	Not Analysed	Catering	Operations
2017	Canteen Equipment	SAINSBURYS - CATERING ITEMS	28/10/2014	07	2015	36.64	2841	PCAR	000042000000	9401	042 Shoeburyness	Catering	Operations
2017	Canteen Equipment	SAINSBURYS - COLANDER	28/10/2014	07	2015	1.75	2841	PCAR	000072000000	9401	072 Loughton	Catering	Operations
2017	Canteen Equipment	SAINSBURYS - UTENSILS	28/10/2014	07	2015	6.00	2841	PCAR	000042000000	9401	042 Shoeburyness	Catering	Operations
2017	Canteen Equipment	SAINSBURYS - REFUND UTENSILS	28/10/2014	07	2015	-20.00	2841	PCAR	042 SHOEBURYNESS	9401	042 Shoeburyness	Catering	Operations
4130	Hospitality & Entertaining	TESCO - MILK FOR HUTTON	28/10/2014	07	2015	5.00	2841	PCAR	000000000000	9401	Not Analysed	Catering	Operations
4015	Community Commanders Funds	TESCO - FOOD FOR FUNCTION	28/10/2014	07	2015	25.60	2841	PCAR	000012000000	8200	012 Clacton	East Area Command	Workshops Engineering (Dept)
4130	Hospitality & Entertaining	TESCO - WASHING UP LIQUID	28/10/2014	07	2015	0.83	2841	PCAR	000000000000	9401	Not Analysed	Catering	Community Safety
2017	Canteen Equipment	SAINSBURYS - REPLACE BIG BOWLS	28/10/2014	07	2015	5.53	2841	PCAR	000055000000	9401	055 Orsett	Catering	Community Safety
4130	Hospitality & Entertaining	SAINSBURYS - FUNCTION ITEMS	28/10/2014	07	2015	8.79	2841	PCAR	000000000000	9401	050 Grays	Corporate Comms	Operations
4015	Community Commanders Funds	SAINSBURYS - FUNCTION ITEMS	28/10/2014	07	2015	6.05	2841	PCAR	000012000000	8200	012 Clacton	East Area Command	Community Safety
4019	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/10/2014	07	2015	40.00	2842	PCAR	000201000000	9201	Community Safety (Dept)	Community Safety	West Area Command
4019	Community Safety	PAYPAL - OVEN CLEANING SERVICE	28/10/2014	07	2015	50.00	2842	PCAR	000201000000	9201	Community Safety (Dept)	Community Safety	West Area Command
0702	Training Course Fees	AIR PRODUCTS - NITROGEN REFILL	28/10/2014	07	2015	123.03	2843	PCAR	000000007004	9304	BA - Chalmersford - Nitrogen Cylinders	Training	Emergency Planning (Dept)
0702	Training Course Fees	AAT - MEMBERSHIP & ADMIN FEE	28/10/2014	07	2015	126.00	2843	PCAR	000000000795	9304	L&D - Staff Development	Training	Emergency Planning (Dept)
4019	Community Safety	ROYAL MAIL - ONLINE POSTAGE	28/10/2014	07	2015	100.00	2844	PCAR	000000000017	9201	Carbon Monoxide	Community Safety	Emergency Planning (Dept)
4019	Community Safety	ROYAL MAIL-REFUND ONLINE POST	28/10/2014	07	2015	-100.00	2844	PCAR	000000000017	9201	Carbon Monoxide	Community Safety	Emergency Planning (Dept)
4019	Community Safety	ROYAL MAIL - ONLINE POSTAGE	28/10/2014	07	2015	100.00	2844	PCAR	000000000017	9201	Carbon Monoxide	Community Safety	Emergency Planning (Dept)
4111	Subsistence Allowances	8 HILTONVEE MEAL FRIS CONFERENCE	28/10/2014	07	2015	8.00	2845	PCAR	000000000027	9103	IFE Registration Fee	Operations	Human Resources (Dept)
4110	Travelling Expenses	GREATER ANGLIA-RAIL LONDON MTG	28/10/2014	07	2015	22.80	2846	PCAR	000110000000	9103	SMB (Location)	Operations	SMB (Location)
4110	Travelling Expenses	NCP RINGO - PARKING LONDON MTG	28/10/2014	07	2015	3.00	2846	PCAR	000110000000	9103	SMB (Location)	Operations	Community Safety
4110	Travelling Expenses	NCP RINGO - PARKING LONDON MTG	28/10/2014	07	2015	4.87	2846	PCAR	000110000000	9103	SMB (Location)	Operations	Workshops Engineering (Dept)
4110	Travelling Expenses	GREATER ANGLIA-RAIL LONDON MTG	28/10/2014	07	2015	36.80	2846	PCAR	000110000000	9103	SMB (Location)	Operations	Emergency Planning (Dept)
0702	Training Course Fees	DSA - LGV THEORY TEST	28/10/2014	07	2015	28.00	2847	PCAR	000304000000	9304	Training (Dept)	Training	Performance Management & Improvement (Dept)
0715	Training Development & Support	OSBORNE BOOKS - BOOKS FOR AAT	28/10/2014	07	2015	93.10	2847	PCAR	000304000000	9304	Training (Dept)	Training	Human Resources (Dept)
0702	Training Course Fees	DSA - LGV THEORY TEST	28/10/2014	07	2015	28.00	2847	PCAR	000304000000	9304	Training (Dept)	Training	Human Resources (Dept)
0702	Training Course Fees	DSA - LGV THEORY TEST	28/10/2014	07	2015	40.00	2847	PCAR	000304000000	9304	Training (Dept)	Training	Operations (Dept)
4019	Community Safety	HEROES FRAMING- PICTURE FRAMES	28/10/2014	07	2015	70.00	2848	PCAR	000000000001	9201	Museum	Community Safety	Operations (Dept)
4019	Community Safety	GRAYS OFFICE-CALENDARS & CARDS	28/10/2014	07	2015	5.61	2848	PCAR	000000000001	9201	Museum	Community Safety	ICT
4037	Fire Prevention Support	HOLIDAY INN-ACCOM CFOA SEMINAR	28/10/2014	07	2015	59.17	2849	PCAR	000000000031	9202	ERSP	Workplace Safety	Technical Services (Dept)
4111	Subsistence Allowances	BEAUMONT HOUSE-ACCOM SBI EVENT	29/10/2014	07	2015	158.33	2850	PCAR	000100000000	9103	SMB (Location)	Operations	ICT
4111	Subsistence Allowances	BEAUMONT HOUSE-ACCOM SBI EVENT	29/10/2014	07	2015	79.17	2850	PCAR	000100000000	9103	SMB (Location)	Operations	Training (Dept)
4111	Subsistence Allowances	HARLYN INN- ACCOM LEARNING SET	29/10/2014	07	2015	62.50	2850	PCAR	000100000000	9103	SMB (Location)	Operations	Emergency Planning & Civil Protection
4111	Subsistence Allowances	MANOR HOUSE- ACCOM UKRO MTG	29/10/2014	07	2015	79.00	2851	PCAR	000000000186	9103	UKRO Challenge Event 2014	Operations	Emergency Planning & Civil Protection
4111	Subsistence Allowances	PREMIER INN- ACCOM	29/10/2014	07	2015	59.79	2851	PCAR	000103000000	9103	Operations (Dept)	Operations	Communications & Media (Dept)
4111	Subsistence Allowances	PREMIER INN-ACCOM	29/10/2014	07	2015	59.79	2851	PCAR	000820000000	9103	East Area Command	Operations	Communications & Media (Dept)
4111	Subsistence Allowances	PREMIER INN - REFUND ACCOM	29/10/2014	07	2015	-59.79	2851	PCAR	000103000000	9103	Operations (Dept)	Operations	Communications & Media (Dept)
4111	Subsistence Allowances	PREMIER INN - REFUND ACCOM	29/10/2014	07	2015	-59.79	2851	PCAR	000820000000	9103	East Area Command	Operations	Communications & Media (Dept)
1050	Building Maintenance	TAVERN GARAGE - RED DIESEL	29/10/2014	07	2015	150.00	2851	PCAR	000405000000	9405	Property (Dept)	Property Services	Communications & Media (Dept)
4001	Stationery	RED BUSINESS-RENEW SUBSCRIP T	29/10/2014	07	2015	135.00	2851	PCAR	000504000000	9504	Human Resources (Dept)	Human Resources	Corporate Comms
4111	Subsistence Allowances	PREMIER INN- ACCOM	29/10/2014	07	2015	77.29	2851	PCAR	000103000000	9103	Operations (Dept)	Operations	Communications & Media (Dept)
4111	Subsistence Allowances	PREMIER INN- ACCOM	29/10/2014	07	2015	69.79	2851	PCAR	000103000000	9103	Operations (Dept)	Operations	Workshops Engineering (Dept)
4015	Community Commanders Funds	TV LICENSING - TV LICENCE W73	29/10/2014	07	2015	145.50	2851	PCAR	000073000000	8100	073 Witham Abbey	West Area Command	Community Safety
4111	Subsistence Allowances	PREMIER INN-ACCOM	29/10/2014	07	2015	73.13	2852	PCAR	000108000000	9103	Performance Management & Improvement (Dept)	Operations	Technical Services (Dept)
0960	Occupational Health	BLOOD PRESSURE - RESOURCE PACK	29/10/2014	07	2015	25.00	2852	PCAR	000000000092	9504	Occupational Health Medical Consumables (HR)	Human Resources	Control Hutton (Dept)
4005	IT Consumables	AMAZON - REFUND SCREEN REPAIR	29/10/2014	07	2015	-65.97	2852	PCAR	000000000073	9505	Consumables - Telephones	Catering	ICT
4111	Subsistence Allowances	PREMIER INN-ACCOM CFOA CONFER	29/10/2014	07	2015	201.88	2852	PCAR	000201000000	9103	Community Safety (Dept)	Operations	Catering
4111	Subsistence Allowances	PREMIER INN - REFUND ACCOM	29/10/2014	07	2015	-67.29	2852	PCAR	000201000000	9103	Community Safety (Dept)	Operations	Catering
4111	Subsistence Allowances	QUALITY HOTEL - SERVICE SHOW	29/10/2014	07	2015	176.25	2852	PCAR	000303000000	9103	Health & Safety (Dept)	Operations	Catering
4019	Community Safety	AMAZON - GARDEN SIEVE 3 IN 1	29/10/2014	07	2015	17.44	2852	PCAR	000000000016	9201	What If	Community Safety	Catering
4019	Community Safety	CPC - TWIN PACK TWO WAY RADIOS	29/10/2014	07	2015	24.99	2852	PCAR	000000000016	9201	What If	Community Safety	Catering
4111	Subsistence Allowances	BEST WESTERN - ACCOM MEETING	29/10/2014	07	2015	19.83	2852	PCAR	000103000000	9103	Operations (Dept)	Operations	Wethersfield Training Centre
4111	Subsistence Allowances	EXPEDIA - ACCOM WORLD RESCUE	29/10/2014	07	2015	405.03	2852	PCAR	000103000000	9103	Operations (Dept)	Operations	002 Southend SDP
4111	Subsistence Allowances	EXPEDIA - ACCOM WORLD RESCUE	29/10/2014	07	2015	275.02	2852	PCAR	000103000000	9103	Operations (Dept)	Operations	Catering
4111	Subsistence Allowances	EXPEDIA - REFUND WORLD RESCUE	29/10/2014	07	2015	-405.03	2852	PCAR	000103000000	9103	Operations (Dept)	Operations	030 Southend
4111	Subsistence Allowances	EXPEDIA - REFUND WORLD RESCUE	29/10/2014	07	2015	-275.02	2852	PCAR	000103000000	9103	Operations (Dept)	Operations	Catering
0715	Training Development & Support	AMAZON - STETHOSCOPES	29/10/2014	07	2015	20.00	2852	PCAR	000146000721	9384	STC - Fitness - Equipment	Training	078 Braintree
4112	Conferences & Seminars	RYANAIR - AIR TRAVEL FORUM	29/10/2014	07	2015	311.08	2852	PCAR	000820000000	9100	East Area Command	Strategic Management Board	Catering
4111	Subsistence Allowances	AMADEUS - LUNCH SERVICE SHOW	29/10/2014	07	2015	8.83	2852	PCAR	000440000000	9103	Purchasing & Supply (Dept)	Operations	Wethersfield Training Centre
4110	Travelling Expenses	GREATER ANGLIA - RAIL H&S	31/10/2014	07	2015	43.00	2853	PCAR	000303000000	9103	Health & Safety (Dept)	Operations	Catering
4110	Travelling Expenses	CHELMFORD BC - PARKING H&S	31/10/2014	07	2015	15.00	2853	PCAR	000303000000	9103	Health & Safety (Dept)	Operations	071 Loughton
4110	Travelling Expenses	GREATER ANGLIA - RAIL H&S	31/10/2014	07	2015	28.10	2853	PCAR	00030300				