

Essex County Fire and Rescue Service Purchase Card Data July 2015

DOCUMENT TYPE	ECFRS Ref	NOMINAL	ACCOUNT	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	L3ACCOUNT	Analysis Title	Department
PCAR	3311	4110	9103	Travelling Expenses	APCOA-HAL - PARKING HEATHROW	07/07/2015	2016	04	8.75	000810000000	West Area Command	West Area Command
PCAR	3311	4110	9103	Travelling Expenses	LUL - RAIL MULTI AGENCY DEBRIEF	07/07/2015	2016	04	11.60	000810000000	West Area Command	West Area Command
PCAR	3312	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM UKRO	07/07/2015	2016	04	121.80	000000000191	UKRO - 2015/16	Operations
PCAR	3312	4111	9103	Subsistence Allowances	McCOLLS - FOOD FOR STRIKE	07/07/2015	2016	04	8.56	000000000910	Industrial Action	Operations
PCAR	3312	4111	9103	Subsistence Allowances	GREAT WALL - FOOD FOR STRIKE	07/07/2015	2016	04	53.70	000000000910	Industrial Action	Operations
PCAR	3312	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM UKRO	07/07/2015	2016	04	129.58	000000000191	UKRO - 2015/16	Operations
PCAR	3312	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM CREDIT	07/07/2015	2016	04	-69.00	000000000191	UKRO - 2015/16	Operations
PCAR	3313	4110	9103	Travelling Expenses	VIRGIN TRAINS - RAIL CONFERENCE	07/07/2015	2016	04	35.00	000100000000	SMB (Location)	SMB (Location)
PCAR	3313	4111	9103	Subsistence Allowances	HOTELS.COM - ACCOM QINETIQ MTG	07/07/2015	2016	04	45.83	000100000000	SMB (Location)	SMB (Location)
PCAR	3314	4110	9103	Travelling Expenses	NCP - PARKING MTG DEBRIEF	07/07/2015	2016	04	4.80	000820000000	East Area Command	East Area Command
PCAR	3314	4110	9103	Travelling Expenses	GREATER ANGLIA - MTG DEBRIEF	07/07/2015	2016	04	12.50	000820000000	East Area Command	East Area Command
PCAR	3315	4110	9103	Travelling Expenses	NCP - PARKING CONFERENCE	07/07/2015	2016	04	14.09	000100000000	SMB (Location)	SMB (Location)
PCAR	3315	4110	9103	Travelling Expenses	TFL - TOLL CHARGE ATTEND LAUNCH	07/07/2015	2016	04	11.50	000100000000	SMB (Location)	SMB (Location)
PCAR	3315	4110	9103	Travelling Expenses	NCP - PARKING ATTEND LAUNCH	07/07/2015	2016	04	13.46	000100000000	SMB (Location)	SMB (Location)
PCAR	3315	4112	9304	Conferences & Seminars	CFOA - ATTEND CONFERENCE	07/07/2015	2016	04	114.00	000100000000	SMB (Location)	SMB (Location)
PCAR	3316	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/07/2015	2016	04	50.00	000000000125	Oven Cleaning	Community Safety
PCAR	3316	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/07/2015	2016	04	55.00	000000000125	Oven Cleaning	Community Safety
PCAR	3316	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/07/2015	2016	04	50.00	000000000125	Oven Cleaning	Community Safety
PCAR	3316	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/07/2015	2016	04	50.00	000000000125	Oven Cleaning	Community Safety
PCAR	3316	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/07/2015	2016	04	40.00	000000000125	Oven Cleaning	Community Safety
PCAR	3316	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/07/2015	2016	04	55.00	000000000125	Oven Cleaning	Community Safety
PCAR	3316	4003	9405	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	07/07/2015	2016	04	100.00	000201000000	Community Safety (Dept)	Community Safety (Dept)
PCAR	3316	4019	9201	Community Safety	PAYPAL - CARD AUTHENTICATION	07/07/2015	2016	04	1.00	000000000125	Oven Cleaning	Community Safety
PCAR	3317	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	07/07/2015	2016	04	3.75	000100000000	SMB (Location)	SMB (Location)
PCAR	3317	4110	9103	Travelling Expenses	CHELMSFORD CITY - PARKING MTG	07/07/2015	2016	04	4.70	000100000000	SMB (Location)	SMB (Location)
PCAR	3317	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	07/07/2015	2016	04	5.83	000100000000	SMB (Location)	SMB (Location)
PCAR	3317	2510	9505	IT Comms	ARQIVA - WIFI ACCESS CONFERENCE	07/07/2015	2016	04	4.17	000100000000	SMB (Location)	SMB (Location)
PCAR	3317	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	07/07/2015	2016	04	4.58	000100000000	SMB (Location)	SMB (Location)
PCAR	3317	4111	9103	Subsistence Allowances	McDONALDS - REFRESHMENTS	07/07/2015	2016	04	13.81	000100000000	SMB (Location)	SMB (Location)
PCAR	3317	4111	9103	Subsistence Allowances	NOTTINGHAM BELFRY - DRINKS	07/07/2015	2016	04	2.79	000100000000	SMB (Location)	SMB (Location)
PCAR	3317	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	07/07/2015	2016	04	3.75	000100000000	SMB (Location)	SMB (Location)
PCAR	3317	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	07/07/2015	2016	04	1.83	000100000000	SMB (Location)	SMB (Location)
PCAR	3318	4111	9103	Subsistence Allowances	KFC - FOOD FOR STRIKE	07/07/2015	2016	04	17.43	000000000910	Industrial Action	Operations
PCAR	3318	4111	9103	Subsistence Allowances	ALISHAN TANDOORI - STRIKE FOOD	07/07/2015	2016	04	123.37	000000000910	Industrial Action	Operations
PCAR	3318	4111	9103	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	07/07/2015	2016	04	43.12	000000000910	Industrial Action	Operations
PCAR	3319	4111	9103	Subsistence Allowances	RED KITE - EVE MEAL MEETING	07/07/2015	2016	04	61.92	000404000000	Purchasing & Supply (Dept)	Purchasing & Supply (Dept)
PCAR	3319	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM MEETING	07/07/2015	2016	04	124.58	000404000000	Purchasing & Supply (Dept)	Purchasing & Supply (Dept)
PCAR	3320	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL CONFERENCE	08/07/2015	2016	04	26.50	000104000000	Communications & Media (Dept)	Communications & Media (Dept)
PCAR	3321	4003	9405	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	09/07/2015	2016	04	100.00	000820000000	East Area Command	East Area Command
PCAR	3321	4003	9405	Postage & Direct Mailing	ROYAL MAIL - ONLINE POSTAGE	09/07/2015	2016	04	100.00	000820000000	East Area Command	East Area Command
PCAR	3322	4005	9505	IT Consumables	APPLE - LIGHTNING VGA ADAPTERS	09/07/2015	2016	04	166.65	000000000070	Consumables - Hardware	ICT
PCAR	3322	2510	9505	IT Comms	J2 EFAX - SUBSCRIPTION CHARGE	09/07/2015	2016	04	9.00	000000000076	Communications - Voice	ICT
PCAR	3322	4005	9505	IT Consumables	PMC ELECTRICS - PHONE HEADSET	09/07/2015	2016	04	39.50	000000000070	Consumables - Hardware	ICT
PCAR	3322	4005	9505	IT Consumables	AMAZON - 5M VGA CABLE	09/07/2015	2016	04	9.15	000000000070	Consumables - Hardware	ICT
PCAR	3323	4111	9103	Subsistence Allowances	TESCO - FOOD FOR STRIKE	10/07/2015	2016	04	69.00	000000000910	Industrial Action	Operations
PCAR	3323	4111	9103	Subsistence Allowances	ESSENCE OF INDIA - STRIKE FOOD	10/07/2015	2016	04	83.60	000000000910	Industrial Action	Operations
PCAR	3324	3404	9420	Vehicle Spares	XPSEL - 12" PAINT PROTECT FILM	10/07/2015	2016	04	295.00	000420000000	Workshops Engineering (Dept)	Workshops Engineering (Dept)
PCAR	3324	3404	9420	Vehicle Spares	LEVOIS - BONNET CATCH	10/07/2015	2016	04	20.72	000420000000	Workshops Engineering (Dept)	Workshops Engineering (Dept)
PCAR	3325	3203	9400	Vehicle Licences	DVLA - VEHICLE TAX FOR EY14MWC	10/07/2015	2016	04	83.50	000000000177	Firebike	Workshops Management
PCAR	3326	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	13/07/2015	2016	04	78.18	000000000003	Youth Schemes	Community Safety
PCAR	3326	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	13/07/2015	2016	04	55.70	000000000003	Youth Schemes	Community Safety
PCAR	3326	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	13/07/2015	2016	04	49.04	000000000003	Youth Schemes	Community Safety
PCAR	3326	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	13/07/2015	2016	04	47.62	000000000003	Youth Schemes	Community Safety
PCAR	3326	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	13/07/2015	2016	04	33.23	000000000003	Youth Schemes	Community Safety
PCAR	3326	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	13/07/2015	2016	04	71.15	000000000003	Youth Schemes	Community Safety
PCAR	3326	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	13/07/2015	2016	04	87.20	000000000003	Youth Schemes	Community Safety
PCAR	3326	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	13/07/2015	2016	04	51.50	000000000003	Youth Schemes	Community Safety
PCAR	3326	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	13/07/2015	2016	04	86.85	000000000003	Youth Schemes	Community Safety
PCAR	3326	4019	9201	Community Safety	SPORTSDIRECT - EQUIP D OF E	13/07/2015	2016	04	56.66	000000000003	Youth Schemes	Community Safety
PCAR	3326	4019	9201	Community Safety	WELCOME BREAK- CATERING D OF E	13/07/2015	2016	04	18.45	000000000003	Youth Schemes	Community Safety
PCAR	3326	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	13/07/2015	2016	04	46.77	000000000003	Youth Schemes	Community Safety
PCAR	3327	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	13/07/2015	2016	04	89.45	000000000003	Youth Schemes	Community Safety
PCAR	3327	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	13/07/2015	2016	04	41.48	000000000003	Youth Schemes	Community Safety

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PCAR	3341	4006	9303	Health & Safety	CHELMSFORD BC-PARKING	21/07/2015	2016	04	20.83	000000000000	Not Analysed	Health & Safety
PCAR	3341	4006	9303	Health & Safety	M6 TOLL-VISIT TO MANC FRS	21/07/2015	2016	04	4.58	000000000000	Not Analysed	Health & Safety
PCAR	3341	4006	9303	Health & Safety	M6 TOLL-VISIT TO MANC FRS	21/07/2015	2016	04	4.58	000000000000	Not Analysed	Health & Safety
PCAR	3342	4111	9103	Subsistence Allowances	PREMIER INN- ACCOM	21/07/2015	2016	04	199.38	000100000000	SMB (Location)	SMB (Location)
PCAR	3343	4111	9103	Subsistence Allowances	HEATHROW-ACCOM	21/07/2015	2016	04	51.92	000301000000	Technical Services (Dept)	Technical Services (Dept)
PCAR	3343	2030	9301	Operational Equipment Support	SCREWFIX-WET/DRY VACCUM	21/07/2015	2016	04	454.16	000000000000	Not Analysed	Technical Services
PCAR	3343	4111	9103	Subsistence Allowances	M&S-FOOD H&S EXHIBITION	21/07/2015	2016	04	11.88	000301000000	Technical Services (Dept)	Technical Services (Dept)
PCAR	3343	4110	9103	Travelling Expenses	LUL TICKET-RAIL H&S EXHIBITION	21/07/2015	2016	04	17.00	000301000000	Technical Services (Dept)	Technical Services (Dept)
PCAR	3343	4111	9103	Subsistence Allowances	PREMIER INN-ACCOM	21/07/2015	2016	04	74.79	000301000000	Technical Services (Dept)	Technical Services (Dept)
PCAR	3343	2030	9301	Operational Equipment Support	SCREWFIX-WET/DRY VACCUM	21/07/2015	2016	04	-158.33	000000000000	Not Analysed	Technical Services
PCAR	3344	4110	9103	Travelling Expenses	CONF ASHTON-CAR PARK	21/07/2015	2016	04	19.50	000209000000	Corporate Risk & Business Continuity (Dept)	Corporate Risk & Business Continuity (Dept)
PCAR	3345	4019	9201	Community Safety	SLUG&LETTUCE-MEAL	21/07/2015	2016	04	27.25	000000000003	Youth Schemes	Community Safety
PCAR	3345	4019	9201	Community Safety	BEEFEATER-MEAL	21/07/2015	2016	04	73.74	000000000000	Not Analysed	Community Safety
PCAR	3346	4111	9103	Subsistence Allowances	GRT ANGLIA-RAIL MEETING	21/07/2015	2016	04	22.40	000000000000	Not Analysed	Operations
PCAR	3346	4111	9103	Subsistence Allowances	NCP CAR PARK MEETING	21/07/2015	2016	04	3.08	000000000000	Not Analysed	Operations
PCAR	3346	4111	9103	Subsistence Allowances	SEA VIEW-MEAL RESILIENCE	21/07/2015	2016	04	65.17	000000000910	Industrial Action	Operations
PCAR	3346	4111	9103	Subsistence Allowances	TESCO-FOOD RESILIENCE	21/07/2015	2016	04	13.50	000000000910	Industrial Action	Operations
PCAR	3346	4111	9103	Subsistence Allowances	MACDONALDS-FOOD RESILIENCE	21/07/2015	2016	04	32.85	000000000910	Industrial Action	Operations
PCAR	3346	4111	9103	Subsistence Allowances	HENRY BODDINGTON-FOOD	21/07/2015	2016	04	40.11	000000000000	Not Analysed	Operations
PCAR	3346	4111	9103	Subsistence Allowances	PREMIER INN-ACCOM	21/07/2015	2016	04	205.00	000000000000	Not Analysed	Operations
PCAR	3346	4111	9103	Subsistence Allowances	HENRY BODDINGTON-FOOD	21/07/2015	2016	04	10.64	000000000000	Not Analysed	Operations
PCAR	3347	6899	9402	Miscellaneous Expenses	OPPASSESSMENT-MBTI ASSESSMENT	21/07/2015	2016	04	55.20	000100000000	SMB (Location)	SMB (Location)
PCAR	3347	4110	9103	Travelling Expenses	CHELMSFORD BC-PARKING	21/07/2015	2016	04	2.42	000100000000	SMB (Location)	SMB (Location)
PCAR	3347	4110	9103	Travelling Expenses	CHELMSFORD BC-PARKING	21/07/2015	2016	04	1.83	000100000000	SMB (Location)	SMB (Location)
PCAR	3347	4110	9103	Travelling Expenses	CHELMSFORD BC-PARKING	21/07/2015	2016	04	1.83	000100000000	SMB (Location)	SMB (Location)
PCAR	3348	4111	9103	Subsistence Allowances	REDSPOTTED-RAIL	21/07/2015	2016	04	56.20	000201000000	Community Safety (Dept)	Community Safety (Dept)
PCAR	3348	4111	9103	Subsistence Allowances	REDSPOTTED-RAIF IFE	21/07/2015	2016	04	76.60	000201000000	Community Safety (Dept)	Community Safety (Dept)
PCAR	3348	4111	9103	Subsistence Allowances	PARK AVE BAKER-ACCOM IFE	21/07/2015	2016	04	85.00	000201000000	Community Safety (Dept)	Community Safety (Dept)
PCAR	3349	4111	9103	Subsistence Allowances	GRT ANGLIA-RAIL IFE	21/07/2015	2016	04	151.40	000201000000	Community Safety (Dept)	Community Safety (Dept)
PCAR	3349	4111	9103	Subsistence Allowances	GRT ANGLIA-TAXI IFE	21/07/2015	2016	04	30.00	000201000000	Community Safety (Dept)	Community Safety (Dept)
PCAR	3350	4111	9103	Subsistence Allowances	LAKEVIEW-FOOD CREW MEAL	21/07/2015	2016	04	70.10	000000000910	Industrial Action	Operations
PCAR	3350	4111	9103	Subsistence Allowances	TESCO-FOOD CREW MEAL	21/07/2015	2016	04	90.52	000000000910	Industrial Action	Operations
PCAR	3351	4111	9103	Subsistence Allowances	TESCO-FOOD GIAN	21/07/2015	2016	04	27.22	000000000910	Industrial Action	Operations
PCAR	3351	4111	9103	Subsistence Allowances	CHUTNEYS-MEAL GIAN	21/07/2015	2016	04	55.00	000000000910	Industrial Action	Operations
PCAR	3352	4019	9201	Community Safety	MORRISON-CATERING FIRE CADETS	21/07/2015	2016	04	4.44	000000000003	Youth Schemes	Community Safety
PCAR	3352	4019	9201	Community Safety	ARCHANT MEDIA-MATERIALS	21/07/2015	2016	04	60.00	000000000003	Youth Schemes	Community Safety
PCAR	3352	4019	9201	Community Safety	GO-OUTDOORS-CAMPING MATERIALS	21/07/2015	2016	04	21.60	000000000003	Youth Schemes	Community Safety
PCAR	3352	4019	9201	Community Safety	EI MEXICANA-FOOD MEETING	21/07/2015	2016	04	13.18	000000000003	Youth Schemes	Community Safety
PCAR	3353	4111	9103	Subsistence Allowances	NEW MANDARIN-FOOD RESILIENCE	21/07/2015	2016	04	152.10	000000000910	Industrial Action	Operations
PCAR	3354	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	30/07/2015	2016	04	47.28	000000000003	Youth Schemes	Community Safety
PCAR	3354	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	30/07/2015	2016	04	52.39	000000000003	Youth Schemes	Community Safety
PCAR	3354	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	30/07/2015	2016	04	43.19	000000000003	Youth Schemes	Community Safety
PCAR	3354	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	30/07/2015	2016	04	45.37	000000000003	Youth Schemes	Community Safety
PCAR	3354	4019	9201	Community Safety	CO OP - CATERING FIREBREAK	30/07/2015	2016	04	9.82	000000000003	Youth Schemes	Community Safety
PCAR	3354	4019	9201	Community Safety	THE RANGE - CATERING FIREBREAK	30/07/2015	2016	04	5.00	000000000003	Youth Schemes	Community Safety
PCAR	3354	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	30/07/2015	2016	04	50.48	000000000003	Youth Schemes	Community Safety
PCAR	3354	4019	9201	Community Safety	CO OP - CATERING FIREBREAK	30/07/2015	2016	04	7.00	000000000003	Youth Schemes	Community Safety
PCAR	3354	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	30/07/2015	2016	04	54.58	000000000003	Youth Schemes	Community Safety
PCAR	3354	4019	9201	Community Safety	CO OP - CATERING FIREBREAK	30/07/2015	2016	04	2.50	000000000003	Youth Schemes	Community Safety
PCAR	3354	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	30/07/2015	2016	04	58.18	000000000003	Youth Schemes	Community Safety
PCAR	3354	4019	9201	Community Safety	ROYAL BANK - WITHDRAW £50.00	30/07/2015	2016	04	44.00	000000000003	Youth Schemes	Community Safety
PCAR	3354	4019	9201	Community Safety	ROYAL BANK - WITHDRAW £50.	30/07/2015	2016	04	52.07	000000000003	Youth Schemes	Community Safety
PCAR	3354	4019	9201	Community Safety	CASH FEE - WITHDRAWAL FEE	30/07/2015	2016	04	2.95	000000000003	Youth Schemes	Community Safety
PCAR	3354	4019	9201	Community Safety	CASH FEE - WITHDRAWAL FEE	30/07/2015	2016	04	2.95	000000000003	Youth Schemes	Community Safety
PCAR	3354	4019	9201	Community Safety	ROYAL BANK - WITHDRAW £50.00	30/07/2015	2016	04	50.00	000000000003	Youth Schemes	Community Safety
PCAR	3354	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	30/07/2015	2016	04	43.79	000000000003	Youth Schemes	Community Safety
PCAR	3354	4019	9201	Community Safety	ROYAL BANK - WITHDRAW £10.00	30/07/2015	2016	04	9.37	000000000003	Youth Schemes	Community Safety
PCAR	3354	4019	9201	Community Safety	CASH FEE - WITHDRAWAL FEE	30/07/2015	2016	04	2.95	000000000003	Youth Schemes	Community Safety
PCAR	3354	4019	9201	Community Safety	CASH FEE - WITHDRAWAL FEE	30/07/2015	2016	04	2.95	000000000003	Youth Schemes	Community Safety
PCAR	3355	4111	9103	Subsistence Allowances	ASDA - FOOD FOR STRIKE	30/07/2015	2016	04	3.70	000000000910	Industrial Action	Operations
PCAR	3355	4111	9103	Subsistence Allowances	BREWERS FATRE - STRIKE FOOD	30/07/2015	2016	04	78.33	000000000910	Industrial Action	Operations
PCAR	3356	4111	9103	Subsistence Allowances	BEST WESTERN - FOOD RESILIENCE	30/07/2015	2016	04	10.17	000000000910	Industrial Action	Operations
PCAR	3356	4111	9103	Subsistence Allowances	BEST WESTERN- ACCOM RESILIENCE	30/07/2015	2016	04	78.50	000000000910	Industrial Action	Operations

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PCAR	3356	4111	9103	Subsistence Allowances	TESCO - FOOD RESILIENCE	30/07/2015	2016	04	6.88	000000000910	Industrial Action	Operations
PCAR	3356	4111	9103	Subsistence Allowances	STARBUCKS - FOOD FSC RETURN	30/07/2015	2016	04	5.28	000103000000	Operations (Dept)	Operations (Dept)
PCAR	3357	4111	9103	Subsistence Allowances	SAINSBURYS - FOOD FOR STRIKE	31/07/2015	2016	04	37.54	000000000910	Industrial Action	Operations
PCAR	3358	6899	9053	Miscellaneous Expenses	MARKSTEY PETFOOD - DOG FOOD	31/07/2015	2016	04	155.72	000014000000	014 USAR	014 USAR
PCAR	3358	4111	9103	Subsistence Allowances	PREMIER INN- ACCOM K9 TRAINING	31/07/2015	2016	04	379.97	000014000000	014 USAR	014 USAR
PCAR	3358	6899	9053	Miscellaneous Expenses	MARKSTEY PETFOOD-DOG JOINT CAR	31/07/2015	2016	04	28.40	000014000000	014 USAR	014 USAR
PCAR	3359	4110	9103	Travelling Expenses	HXPAYMENTS - CAR PARKING	31/07/2015	2016	04	74.92	000014000000	014 USAR	014 USAR
PCAR	3359	4111	9103	Subsistence Allowances	LONDON PRIDE - BREAKFAST	31/07/2015	2016	04	10.00	000014000000	014 USAR	014 USAR
PCAR	3360	4005	9505	IT Consumables	LYNDA.COM - ONLINE TRAINING	31/07/2015	2016	04	227.40	000505000074	ICT - Consumables - Others	ICT - Consumables - Others
PCAR	3360	4110	9103	Travelling Expenses	CHELMSFORD BC - PARKING MTG	31/07/2015	2016	04	1.83	000505000000	ICT (Dept)	ICT (Dept)
PCAR	3361	4111	9103	Subsistence Allowances	NEWPORT STORES - STRIKE FOOD	31/07/2015	2016	04	12.80	000000000910	Industrial Action	Operations
PCAR	3361	4111	9103	Subsistence Allowances	COACH & HORSES - STRIKE FOOD	31/07/2015	2016	04	97.50	000000000910	Industrial Action	Operations
PCAR	3361	4111	9103	Subsistence Allowances	CALZONE PIZZA - STRIKE FOOD	31/07/2015	2016	04	140.00	000000000910	Industrial Action	Operations
PCAR	3362	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL WORKSHOP	31/07/2015	2016	04	31.50	000402000000	Finance (Dept)	Finance (Dept)
PCAR	3363	6899	9053	Miscellaneous Expenses	PETS AT HOME - DOG CHEWS	31/07/2015	2016	04	32.03	000014000000	014 USAR	014 USAR
PCAR	3363	6899	9053	Miscellaneous Expenses	HG GLADWELL&SONS - DOG MUZZLE	31/07/2015	2016	04	7.69	000014000000	014 USAR	014 USAR
PCAR	3364	4111	9210	Subsistence Allowances	PAPERCUTZ - SPECIALIST PAPER	31/07/2015	2016	04	33.56	000210000000	Emergency Planning (Dept)	Emergency Planning (Dept)
PCAR	3364	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL ROADSHOW	31/07/2015	2016	04	166.50	000210000000	Emergency Planning (Dept)	Emergency Planning (Dept)
PCAR	3364	4110	9210	Travelling Expenses	GREATER ANGLIA - ATTEND MTG	31/07/2015	2016	04	111.60	000210000000	Emergency Planning (Dept)	Emergency Planning (Dept)
PCAR	3364	4110	9210	Travelling Expenses	GREATER ANGLIA - WORKSHOP	31/07/2015	2016	04	36.20	000210000000	Emergency Planning (Dept)	Emergency Planning (Dept)
PCAR	3364	4110	9210	Travelling Expenses	TAXIPAY - TAXI CONFERENCE	31/07/2015	2016	04	22.66	000210000000	Emergency Planning (Dept)	Emergency Planning (Dept)