

**Essex County Fire Rescue Service  
Purchase Card Data February 2017**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4177	3402	9420	Vehicle Collision Damage	NEWBRIDGE ACCIDENT-CAR REPAIRS	06/02/2017	2017	11	460.91	East Area Command
PCAR	4178	4015	8200	Community Commanders Funds	FLORAL EXPRESSIONS - FLOWERS	06/02/2017	2017	11	29.00	East Area Command
PCAR	4179	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	06/02/2017	2017	11	38.70	Community Safety (Dept)
PCAR	4180	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/02/2017	2017	11	45.00	Community Safety
PCAR	4180	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/02/2017	2017	11	55.00	Community Safety
PCAR	4180	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/02/2017	2017	11	55.00	Community Safety
PCAR	4180	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/02/2017	2017	11	45.00	Community Safety
PCAR	4180	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/02/2017	2017	11	70.00	Community Safety
PCAR	4180	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/02/2017	2017	11	70.00	Community Safety
PCAR	4180	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/02/2017	2017	11	45.00	Community Safety
PCAR	4180	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/02/2017	2017	11	45.00	Community Safety
PCAR	4180	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/02/2017	2017	11	70.00	Community Safety
PCAR	4180	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/02/2017	2017	11	70.00	Community Safety
PCAR	4180	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/02/2017	2017	11	55.00	Community Safety
PCAR	4180	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/02/2017	2017	11	45.00	Community Safety
PCAR	4180	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/02/2017	2017	11	70.00	Community Safety
PCAR	4180	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/02/2017	2017	11	55.00	Community Safety
PCAR	4180	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/02/2017	2017	11	45.00	Community Safety
PCAR	4180	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/02/2017	2017	11	60.00	Community Safety
PCAR	4180	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	07/02/2017	2017	11	55.00	Community Safety
PCAR	4181	4110	9103	Travelling Expenses	NCP RINGO - PARKING ROADSHOW	07/02/2017	2017	11	7.17	Workplace Safety (Dept)
PCAR	4181	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM MEETING	07/02/2017	2017	11	83.92	Workplace Safety (Dept)
PCAR	4181	4111	9103	Subsistence Allowances	BANKERS DRAFT - EVE MEALS MTG	07/02/2017	2017	11	12.08	Workplace Safety (Dept)
PCAR	4181	3201	9400	Petrol and Diesel	SHELL - FUEL FOE	07/02/2017	2017	11	38.33	Workplace Safety (Dept)
PCAR	4181	4110	9103	Travelling Expenses	HOLIDAY INN - PARKING MTG	07/02/2017	2017	11	4.17	Workplace Safety (Dept)
PCAR	4182	4019	9201	Community Safety	NISBETS- FIESTA CUPS FIREBREAK	07/02/2017	2017	11	95.96	Community Safety
PCAR	4182	4019	9201	Community Safety	VIKING - CLEAR BOXES FIREBREAK	07/02/2017	2017	11	233.88	Community Safety
PCAR	4183	4019	9201	Community Safety	ARGOS - FIREBREAK EQUIPMENT	08/02/2017	2017	11	41.65	Community Safety
PCAR	4183	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/02/2017	2017	11	74.00	Community Safety
PCAR	4183	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/02/2017	2017	11	12.90	Community Safety
PCAR	4183	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/02/2017	2017	11	23.82	Community Safety
PCAR	4183	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	08/02/2017	2017	11	12.92	Community Safety
PCAR	4183	4019	9201	Community Safety	TESCO - FIREBREAK EQUIPMENT	08/02/2017	2017	11	31.50	Community Safety
PCAR	4184	4019	9201	Community Safety	INREACHDELORME - TRACKER USAGE	09/02/2017	2017	11	20.95	Community Safety
PCAR	4184	4019	9201	Community Safety	NICHOLSONS - PARKING MTG	09/02/2017	2017	11	9.17	Community Safety
PCAR	4184	4019	9201	Community Safety	LIDL - CATERING FIRE CADETS	09/02/2017	2017	11	11.44	Community Safety
PCAR	4185	4019	9201	Community Safety	YHA - ACCOM D OF E GOLD	09/02/2017	2017	11	66.00	Community Safety
PCAR	4185	4019	9201	Community Safety	ALLEY CAT - VAN HIRE DEPOSIT	09/02/2017	2017	11	100.00	Community Safety
PCAR	4185	4019	9201	Community Safety	ALLEY CAT - VAN HIRE DEPOSIT	09/02/2017	2017	11	100.00	Community Safety
PCAR	4185	4019	9201	Community Safety	YHA - ACCOM D OF E GOLD	09/02/2017	2017	11	99.00	Community Safety
PCAR	4186	6899	9053	Miscellaneous Expenses	GO OUTDOORS - KETTLE	09/02/2017	2017	11	18.74	014 USAR
PCAR	4187	4111	9103	Subsistence Allowances	WAITROSE - LUNCH DEMONSTRATION	09/02/2017	2017	11	12.87	Technical Services (Dept)
PCAR	4187	4111	9103	Subsistence Allowances	CFOA SERVICES- ACCOM PPE FORUM	09/02/2017	2017	11	220.00	Technical Services (Dept)
PCAR	4187	4111	9103	Subsistence Allowances	ROADCHEF - REFRESHMENTS	09/02/2017	2017	11	9.08	Technical Services (Dept)
PCAR	4187	4111	9103	Subsistence Allowances	MOTO - REFRESHMENTS DEMO	09/02/2017	2017	11	5.37	Technical Services (Dept)
PCAR	4187	2032	9301	Operational Equip-Initial Purchase	AMAZON - TRUCKER SAT NAV	09/02/2017	2017	11	249.17	Technical Services (Dept)
PCAR	4188	4111	9304	Subsistence Allowances	PREMIER INN-ACCOM L&D WORKSHOP	09/02/2017	2017	11	283.30	Service Leadership Team
PCAR	4189	0710	9304	Organisational Development	SURVEYMONKEY - SURVEY HOSTING	09/02/2017	2017	11	850.00	Training
PCAR	4190	4019	9201	Community Safety	BREWERS FAYRE - CATERING FB	16/02/2017	2017	11	31.12	Community Safety
PCAR	4190	4019	9201	Community Safety	WHSMITH - CATERING	16/02/2017	2017	11	6.65	Community Safety
PCAR	4190	4019	9201	Community Safety	MCDONALDS - CATERING	16/02/2017	2017	11	8.23	Community Safety
PCAR	4190	4019	9201	Community Safety	BP - CATERING	16/02/2017	2017	11	15.01	Community Safety

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PCAR	4190	4019	9201	Community Safety	SAINSBURYS - CATERING	16/02/2017	2017	11	79.22	Community Safety
PCAR	4190	4019	9201	Community Safety	TESCO - CATERING	16/02/2017	2017	11	41.93	Community Safety
PCAR	4190	4019	9201	Community Safety	ASDA - CATERING	16/02/2017	2017	11	16.33	Community Safety
PCAR	4190	4019	9201	Community Safety	TESCO - CATERING	16/02/2017	2017	11	33.93	Community Safety
PCAR	4190	4019	9201	Community Safety	SAINSBURY - CATERING	16/02/2017	2017	11	96.76	Community Safety
PCAR	4191	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	16/02/2017	2017	11	42.49	Operations
PCAR	4191	4111	9103	Subsistence Allowances	CORINTHIA HOTEL - ACCOM	16/02/2017	2017	11	336.13	Operations
PCAR	4191	4111	9103	Subsistence Allowances	WAY TO RAJ - FOOD	16/02/2017	2017	11	38.54	Operations
PCAR	4191	4111	9103	Subsistence Allowances	HOLIDAY INN	16/02/2017	2017	11	42.25	Operations
PCAR	4192	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	16/02/2017	2017	11	84.99	Operations
PCAR	4192	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	16/02/2017	2017	11	41.49	Operations
PCAR	4193	4111	9103	Subsistence Allowances	TRAVELODGE	16/02/2017	2017	11	0.00	East Area Command
PCAR	4194	4009	9208	Operational Support Costs	INSIDE GOVERNMENT	17/02/2017	2017	11	385.00	Emergency Planning & Civil Protection
PCAR	4194	2303	9404	Clothing & Footwear	PATROL STORE	17/02/2017	2017	11	50.81	031 Leigh
PCAR	4194	2030	9301	Operational Equipment Support	EVAQ8	17/02/2017	2017	11	62.50	Technical Services
PCAR	4194	2030	9301	Operational Equipment Support	ICHEME	17/02/2017	2017	11	86.05	Technical Services
PCAR	4194	2030	9301	Operational Equipment Support	AMAZON	17/02/2017	2017	11	33.32	Technical Services
PCAR	4194	2030	9103	Operational Equipment Support	REPLACEMENT KEYS	17/02/2017	2017	11	17.00	031 Leigh
PCAR	4195	3404	9420	Vehicle Spares	MOTORFIX COLC	17/02/2017	2017	11	500.00	Workshop Engineering
PCAR	4196	4019	9201	Community Safety	CATERING	17/02/2017	2017	11	97.57	Community Safety
PCAR	4196	4019	9201	Community Safety	CATERING	17/02/2017	2017	11	47.57	Community Safety
PCAR	4196	4019	9201	Community Safety	CATERING	17/02/2017	2017	11	6.65	Community Safety
PCAR	4196	4019	9201	Community Safety	CATERING	17/02/2017	2017	11	22.50	Community Safety
PCAR	4196	4019	9201	Community Safety	CATERING	17/02/2017	2017	11	46.44	Community Safety
PCAR	4196	4019	9201	Community Safety	CATERING	17/02/2017	2017	11	36.48	Community Safety
PCAR	4196	4019	9201	Community Safety	CATERING	17/02/2017	2017	11	3.33	Community Safety
PCAR	4197	4111	9103	Subsistence Allowances	ALDI STORES	17/02/2017	2017	11	8.49	Workshops Management (Dept)
PCAR	4197	3320	9400	Purchase of Machinery & Plant	ABC AWARDS	17/02/2017	2017	11	105.00	Workshops Management
PCAR	4198	4111	9103	Subsistence Allowances	CHINA GARDEN	17/02/2017	2017	11	80.90	Operations
PCAR	4198	4111	9103	Subsistence Allowances	BREWERS FAYRE	17/02/2017	2017	11	28.76	Operations
PCAR	4198	4111	9103	Subsistence Allowances	BREWERS FAYRE	17/02/2017	2017	11	26.76	Operations
PCAR	4198	4111	9103	Subsistence Allowances	SOY RESTAURANT	17/02/2017	2017	11	47.10	Operations
PCAR	4198	4111	9103	Subsistence Allowances	JORDANA	17/02/2017	2017	11	20.58	Operations
PCAR	4198	8899	9103	Other Miscellaneous Income	PREMIER INN	17/02/2017	2017	11	-8.99	Operations
PCAR	4198	4111	9103	Subsistence Allowances	SASHAS	17/02/2017	2017	11	19.65	Operations
PCAR	4199	2510	9210	IT Communications	123 REG - WEBSITE DOMAIN RENEW	20/02/2017	2017	11	27.96	Emergency Planning (Dept)
PCAR	4199	4130	9210	Hospitality & Entertaining	TESCO -REFRESHMENTS BEDALE	20/02/2017	2017	11	17.44	Emergency Planning (Dept)
PCAR	4200	6899	9053	Miscellaneous Expenses	PETS AT HOME - DOG BEDDING	20/02/2017	2017	11	45.83	014 USAR
PCAR	4201	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	20/02/2017	2017	11	87.91	014 USAR
PCAR	4202	4110	9103	Travelling Expenses	HEATHROW AIRPORT - PARKING	20/02/2017	2017	11	99.92	Training (Dept)
PCAR	4202	4110	9103	Travelling Expenses	BA - EXTRA BAGGAGE ALLOWANCE	20/02/2017	2017	11	120.00	Training (Dept)
PCAR	4203	4111	9304	Subsistence Allowances	PMG LTD - COURSE PLACE	20/02/2017	2017	11	385.00	Community Safety (Dept)
PCAR	4204	0962	9210	Employee Subscriptions	EMERGENCY PLAN - MEMBERSHIP	21/02/2017	2017	11	90.00	Emergency Planning (Dept)
PCAR	4204	B217	9210	Payments in Advance	EMERGENCY PLAN - MEMBERSHIP	21/02/2017	2017	11	270.00	Emergency Planning (Dept)
PCAR	4204	0962	9210	Employee Subscriptions	EMERGENCY PLAN - MEMBERSHIP	21/02/2017	2017	11	60.00	Emergency Planning (Dept)
PCAR	4204	B217	9210	Payments in Advance	EMERGENCY PLAN - MEMBERSHIP	21/02/2017	2017	11	180.00	Emergency Planning (Dept)
PCAR	4204	4130	9210	Hospitality & Entertaining	SELECT DRINKS - MACHINE DRINKS	21/02/2017	2017	11	115.12	Emergency Planning (Dept)
PCAR	4204	4130	9210	Hospitality & Entertaining	TESCO - SNACKS & DRINKS	21/02/2017	2017	11	15.04	Emergency Planning (Dept)
PCAR	4204	4130	9210	Hospitality & Entertaining	AS YOU LIKE IT - BREAKFAST	21/02/2017	2017	11	42.90	Emergency Planning (Dept)
PCAR	4204	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL CPNG MTG	21/02/2017	2017	11	30.10	Emergency Planning (Dept)
PCAR	4204	4111	9210	Subsistence Allowances	TESCO- TEA & COFFEE FOR OFFICE	21/02/2017	2017	11	7.22	Emergency Planning (Dept)
PCAR	4204	4111	9210	Subsistence Allowances	ACANTEEN- SANDWICHES OP BEDALE	21/02/2017	2017	11	66.55	Emergency Planning (Dept)
PCAR	4205	4111	9103	Subsistence Allowances	HOLIDAY INN - ACCOM CONFERENCE	21/02/2017	2017	11	138.33	Corporate Risk & Business Continuity (Dept)
PCAR	4205	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETINGS	21/02/2017	2017	11	82.00	Corporate Risk & Business Continuity (Dept)
PCAR	4206	4111	9103	Subsistence Allowances	TESCO - SUBSISTENCE INCIDENT	21/02/2017	2017	11	27.22	Emergency Planning (Dept)
PCAR	4207	4009	9208	Operational Support Costs	GREATER ANGLIA - RAIL WORKSHOP	21/02/2017	2017	11	51.40	Resilience (Dept)

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PCAR	4208	B217	9208	Payments in Advance	PREMIER INN - ACCOM UKRO	21/02/2017	2017	11	54.17	Emergency Planning & Civil Protection
PCAR	4208	4009	9208	Operational Support Costs	SCREWFIX - TOOL BELTS RTC TEAM	21/02/2017	2017	11	14.15	Emergency Planning & Civil Protection
PCAR	4209	3404	9420	Vehicle Spares	DVSA - MOT SLOTS FOR WORKSHOPS	23/02/2017	2017	11	205.00	Workshops Engineering (Dept)
PCAR	4209	3404	9420	Vehicle Spares	MARSHALL MOTOR GRP - PARTS	23/02/2017	2017	11	108.56	Workshops Engineering (Dept)
PCAR	4209	3404	9420	Vehicle Spares	MARSHALL MOTOR - REFUND PARTS	23/02/2017	2017	11	-108.56	Workshops Engineering (Dept)
PCAR	4210	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK - ON CALL RECRUITMENT	23/02/2017	2017	11	6.12	Project 2020
PCAR	4210	4002	9300	Printing - Brochures/Flysheets/Ser	FACEBOOK - ON CALL RECRUITMENT	23/02/2017	2017	11	32.90	Project 2020
PCAR	4211	4110	9103	Travelling Expenses	CHELMSFORD COUNCIL-PARKING MTG	23/02/2017	2017	11	2.50	Service Leadership Team
PCAR	4211	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	23/02/2017	2017	11	18.80	Service Leadership Team
PCAR	4212	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	23/02/2017	2017	11	19.60	Emergency Planning (Dept)
PCAR	4213	4006	9303	Health & Safety	INTER CONTINE - ACCOM HOL INN	23/02/2017	2017	11	504.16	Health & Safety (Dept)
PCAR	4213	4006	9303	Health & Safety	INTER CONTINE - ACCOM HOL INN	23/02/2017	2017	11	361.66	Health & Safety (Dept)
PCAR	4213	4006	9303	Health & Safety	INTER CONTINE - ACCOM HOL INN	23/02/2017	2017	11	361.66	Health & Safety (Dept)
PCAR	4213	4006	9303	Health & Safety	IOSH - IOSH MEMBERSHIP	23/02/2017	2017	11	108.00	Health & Safety (Dept)
PCAR	4213	4006	9303	Health & Safety	IOSH - IOSH MEMBERSHIP	23/02/2017	2017	11	128.00	Health & Safety (Dept)
PCAR	4213	4006	9303	Health & Safety	HOLIDAY INN - EVE MEALS X 3	23/02/2017	2017	11	24.87	Health & Safety (Dept)
PCAR	4214	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	27/02/2017	2017	11	100.00	Community Safety (Dept)
PCAR	4215	4019	9201	Community Safety	CO-OP - REFRESHMENTS	27/02/2017	2017	11	14.16	Community Safety
PCAR	4215	4019	9201	Community Safety	WH SMITHS - 2 X VISITOR BOOKS	27/02/2017	2017	11	27.98	Community Safety
PCAR	4216	2510	9505	IT Communications	J2 EFAX - MONTHLY SUBSCRIPTION	27/02/2017	2017	11	15.00	ICT - Communications Voice
PCAR	4216	2040	9505	IT Maintenance and Contracts	TV LICENSING - TV LICENSE E12	27/02/2017	2017	11	145.50	ICT (Dept)
PCAR	4216	4005	9505	IT Consumables	AMAZON - PHONE CASE	27/02/2017	2017	11	2.99	ICT - Consumables - Others
PCAR	4216	4005	9505	IT Consumables	AMAZON - PHONE CASE	27/02/2017	2017	11	11.98	ICT - Consumables - Others
PCAR	4216	4005	9505	IT Consumables	AMAZON - WIRELESS SPEAKERS	27/02/2017	2017	11	57.27	ICT - Consumables - Others
PCAR	4216	4005	9505	IT Consumables	AMAZON - IPAD CARRY HANDLES	27/02/2017	2017	11	27.86	ICT - Consumables - Others
PCAR	4216	4005	9505	IT Consumables	AMAZON - HMDI FEMALE	27/02/2017	2017	11	1.66	ICT - Consumables - Others
PCAR	4216	2510	9505	IT Communications	J2 EFAX - MONTHLY SUBSCRIPTION	27/02/2017	2017	11	15.00	ICT - Communications Voice
PCAR	4216	2040	9505	IT Maintenance and Contracts	ZOHO CORP - AD MANAGER RENEWAL	27/02/2017	2017	11	205.39	ICT - IT Dept Software Maint
PCAR	4216	B217	9505	Payments in Advance	ZOHO CORP - AD MANAGER RENEWAL	27/02/2017	2017	11	1,026.96	ICT - IT Dept Software Maint
PCAR	4216	4005	9505	IT Consumables	AMAZON - TV WALL BRACKETS	27/02/2017	2017	11	33.27	ICT - Consumables - Others
PCAR	4217	6099	9100	Subscriptions - Corporate	SOCIETY OF OPE - MEMBERSHIP	27/02/2017	2017	11	135.50	Workshops Management (Dept)
PCAR	4218	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL INSURANCE	27/02/2017	2017	11	55.30	Service Leadership Team
PCAR	4218	4110	9103	Travelling Expenses	GREATER ANGLIA-RAIL HOUSING MT	27/02/2017	2017	11	36.10	Service Leadership Team
PCAR	4218	4111	9103	Subsistence Allowances	HOTELS.COM - ACCOM TRADING MTG	27/02/2017	2017	11	80.47	Service Leadership Team
PCAR	4219	4110	9103	Travelling Expenses	TRAINLINE - RAIL TO CHELMSFORD	28/02/2017	2017	11	110.98	Service Leadership Team
PCAR	4219	4111	9103	Subsistence Allowances	LION INN - ACCOM HEARING	28/02/2017	2017	11	186.50	Service Leadership Team
PCAR	4219	4111	9103	Subsistence Allowances	LION INN - ACCOM	28/02/2017	2017	11	75.00	Service Leadership Team
PCAR	4219	4110	9103	Travelling Expenses	TRAINLINE - REFUND RAIL	28/02/2017	2017	11	-89.80	Service Leadership Team
PCAR	4219	6899	9100	Miscellaneous Expenses	TESCO - WRAP PAPER & CHOCS	28/02/2017	2017	11	7.08	Service Leadership Team
PCAR	4219	6899	9100	Miscellaneous Expenses	FLORAL EXPRESSIONS - FLOWERS	28/02/2017	2017	11	20.00	Service Leadership Team
PCAR	4219	4112	9304	Conferences & Seminars	SOLACE - WORKSHOP & MEMBERSHIP	28/02/2017	2017	11	99.00	Service Leadership Team
PCAR	4220	0702	9304	External Training - L&D Panel	TREEKIT - SRT WORKSHOP	28/02/2017	2017	11	39.00	014 USAR
PCAR	4220	0960	9504	Occupational Health	COLCHESTER HOSP - VACCINATIONS	28/02/2017	2017	11	125.00	014 USAR
PCAR	4220	4111	9304	Subsistence Allowances	McDONALDS - 6 X LUNCHES	28/02/2017	2017	11	25.84	014 USAR
PCAR	4220	4111	9304	Subsistence Allowances	McDONALDS - 7 X LUNCHES	28/02/2017	2017	11	37.15	014 USAR
PCAR	4221	4008	9210	Media Expenses	WIX.COM- SUBSCRIPTION JAN-MAR	28/02/2017	2017	11	23.28	Emergency Planning (Dept)
PCAR	4221	B217	9210	Payments in Advance	WIX.COM- SUBSCRIPTION APR- JAN	28/02/2017	2017	11	69.84	Emergency Planning (Dept)
PCAR	4222	1330	9405	Building Cleaning	UTTLESFORD DC- BLUE WASTE BAGS	28/02/2017	2017	11	389.38	085 Saffron Walden
PCAR	4222	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM COURSE	28/02/2017	2017	11	683.27	Community Safety (Dept)
PCAR	4222	4111	9103	Subsistence Allowances	ALLERTON HOTEL - ACCOM	28/02/2017	2017	11	62.50	Operations
PCAR	4222	4111	9103	Subsistence Allowances	ALLERTON HOTEL - ACCOM	28/02/2017	2017	11	62.50	Operations
PCAR	4222	4111	9103	Subsistence Allowances	PREMIER INN- ACCOM	28/02/2017	2017	11	87.49	Operations
PCAR	4222	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	28/02/2017	2017	11	257.47	Operations
PCAR	4222	2017	9401	Canteen Equipment	ASDA - THERMOS FLASKS	28/02/2017	2017	11	30.00	Catering
PCAR	4222	4111	9103	Subsistence Allowances	PREMIER INN - ACCOMODATION	28/02/2017	2017	11	283.30	Operations
PCAR	4222	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM CIT	28/02/2017	2017	11	259.95	Operations

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PCAR	4222	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM CIT	28/02/2017	2017	11	66.66	Operations
PCAR	4222	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM CIT	28/02/2017	2017	11	86.65	Operations
PCAR	4222	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM CIT	28/02/2017	2017	11	86.65	Operations
PCAR	4222	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM CIT	28/02/2017	2017	11	86.65	Operations
PCAR	4222	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM CIT	28/02/2017	2017	11	86.65	Operations
PCAR	4222	4111	9103	Subsistence Allowances	RIVENHALL HOTEL - ACCOM	28/02/2017	2017	11	77.50	Operations
PCAR	4222	4111	9103	Subsistence Allowances	RIVENHALL HOTEL - MEALS	28/02/2017	2017	11	17.66	Operations
PCAR	4222	4111	9103	Subsistence Allowances	PREMIER INN - REFUND	28/02/2017	2017	11	-85.82	Operations
PCAR	4222	4111	9103	Subsistence Allowances	PREMIER INN - REFUND ACCOM	28/02/2017	2017	11	-171.65	Operations
PCAR	4222	4111	9103	Subsistence Allowances	PREMIER INN - REFUND ACCOM	28/02/2017	2017	11	-87.49	Operations
PCAR	4222	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	28/02/2017	2017	11	324.97	Operations
PCAR	4222	2016	9504	Fitness Equipment	SPORTS DIRECT - GIFT VOUCGER	28/02/2017	2017	11	50.00	Human Resources
PCAR	4222	6099	9100	Subscriptions - Corporate	UBM - SUBSCRIPTION RENEWAL	28/02/2017	2017	11	102.00	Service Leadership Team
PCAR	4222	2016	9504	Fitness Equipment	AMAZON - LEAN IN 15 MINSBOOK	28/02/2017	2017	11	59.49	Human Resources
PCAR	4222	2030	9103	Operational Equipment Support	AMAZON - PORTABLE CHARGER	28/02/2017	2017	11	66.67	Operations
PCAR	4222	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM	28/02/2017	2017	11	444.17	Operations
PCAR	4222	1330	9405	Building Cleaning	BRAINTREE CC - BLUE WASTE BAGS	28/02/2017	2017	11	389.38	086 Thaxted
PCAR	4222	4001	9404	Stationery	STAMPD DIRECT - INK REFILLS	28/02/2017	2017	11	36.25	Purchasing & Supply
PCAR	4222	2017	9401	Canteen Equipment	CURRYS - FRIDGE X 2	28/02/2017	2017	11	208.30	Catering
PCAR	4222	2017	9401	Canteen Equipment	CURRYS - FRIDGE FREEZER	28/02/2017	2017	11	249.99	Catering