

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	4270	4019	9201	Community Safety	LIME TREE PARK-CAMPING DEPOSIT	05/04/2017	2017	13	50.00	Community Safety
PCAR	4270	4019	9201	Community Safety	ACCESS EXPEDITIONS-POLES & PEG	05/04/2017	2017	13	137.00	Community Safety
PCAR	4270	4019	9201	Community Safety	GO OUTDOORS - TRANGIA FUEL	05/04/2017	2017	13	11.56	Community Safety
PCAR	4270	4019	9201	Community Safety	TESCO - CATERING SILVER D OF E	05/04/2017	2017	13	89.44	Community Safety
PCAR	4270	4019	9201	Community Safety	ALLEY CAT - MINI BUS HIRE	05/04/2017	2017	13	87.50	Community Safety
PCAR	4270	4019	9201	Community Safety	KNIGHTS TABLE - CATERING	05/04/2017	2017	13	103.58	Community Safety
PCAR	4270	4019	9201	Community Safety	LIME TREE PARK - CAMPING FEES	05/04/2017	2017	13	262.00	Community Safety
PCAR	4270	4019	9201	Community Safety	McDONALDS - CATERING D OF E	05/04/2017	2017	13	24.10	Community Safety
PCAR	4270	4019	9201	Community Safety	KNIGHTS TABLE - CATERING	05/04/2017	2017	13	123.54	Community Safety
PCAR	4270	4019	9201	Community Safety	BURGER KING - CATERING D OF E	05/04/2017	2017	13	6.57	Community Safety
PCAR	4270	4019	9201	Community Safety	WELCOME BK - CATERING D OF E	05/04/2017	2017	13	52.09	Community Safety
PCAR	4271	4037	9202	Fire Prevention Support	B&Q - PAINT BRUSHES	05/04/2017	2017	13	10.00	Workplace Safety
PCAR	4272	4111	9103	Subsistence Allowances	UNION JACK CLUB - ACCOM + B&B	05/04/2017	2017	13	127.91	Corporate Risk & Business Continuity (Dept)
PCAR	4272	4112	9100	Conferences & Seminars	UNION JACK CLUB - ROOM HIRE	05/04/2017	2017	13	455.42	Corporate Risk & Business Continuity (Dept)
PCAR	4272	4112	9100	Conferences & Seminars	UNION JACK CLUB - ROOM HIRE	05/04/2017	2017	13	455.42	Corporate Risk & Business Continuity (Dept)
PCAR	4273	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL EXAM	05/04/2017	2017	13	12.90	Operations (Dept)
PCAR	4274	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL EVENT	05/04/2017	2017	13	23.90	Community Safety (Dept)
PCAR	4275	4005	9505	IT Consumables	AMAZON - PHONE CASES	05/04/2017	2017	13	15.21	ICT (Dept)
PCAR	4275	2040	9505	IT Maintenance and Contracts	THAWTE- WEB SERVER CERTIFICATE	05/04/2017	2017	13	290.82	ICT - IT Dept Software Maint
PCAR	4275	2040	9505	IT Maintenance and Contracts	SWIFTPAGE - CLOUD SOFTWARE	05/04/2017	2017	13	324.00	ICT - IT Dept Software Maint
PCAR	4275	4005	9505	IT Consumables	J2 EFAX - FAX MONTHLY COST	05/04/2017	2017	13	15.00	ICT - Communications Voice
PCAR	4275	4005	9505	IT Consumables	RS COMPONENTS - CABLES	05/04/2017	2017	13	113.28	ICT - Consumables - Others
PCAR	4276	4111	9102	Subsistence Allowances	PREMIER INN - REFUND ERROR	05/04/2017	2017	13	-14.98	Control (Dept)
PCAR	4276	4111	9102	Subsistence Allowances	PREMIER INN - REFUND ERROR	05/04/2017	2017	13	-14.98	Control (Dept)
PCAR	4276	4111	9102	Subsistence Allowances	PREMIER INN - REFUND ERROR	05/04/2017	2017	13	-14.98	Control (Dept)
PCAR	4276	4111	9102	Subsistence Allowances	COAL GRILL & BAR - 3 X DINNER	05/04/2017	2017	13	61.96	Control (Dept)
PCAR	4276	4111	9102	Subsistence Allowances	PREMIER INN - BREAKFAST 2 DAYS	05/04/2017	2017	13	14.98	Control (Dept)
PCAR	4276	4111	9102	Subsistence Allowances	PREMIER INN - ACCOMODATION	05/04/2017	2017	13	178.30	Control (Dept)
PCAR	4276	4111	9102	Subsistence Allowances	PREMIER INN - ACCOMODATION	05/04/2017	2017	13	178.30	Control (Dept)
PCAR	4276	4111	9102	Subsistence Allowances	PREMIER INN - ACCOMODATION	05/04/2017	2017	13	163.32	Control (Dept)
PCAR	4276	4110	9102	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	05/04/2017	2017	13	4.58	Control (Dept)
PCAR	4276	4111	9102	Subsistence Allowances	COAL GRILL & BAR - 3 X DINNER	05/04/2017	2017	13	59.07	Control (Dept)
PCAR	4276	4111	9102	Subsistence Allowances	THYME - 3 X LUNCH	05/04/2017	2017	13	20.42	Control (Dept)
PCAR	4276	4111	9102	Subsistence Allowances	COSTA COFFEE - 3 X COFFEE	05/04/2017	2017	13	7.79	Control (Dept)
PCAR	4276	4110	9102	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	05/04/2017	2017	13	4.58	Control (Dept)
PCAR	4276	4111	9102	Subsistence Allowances	THYME - 3 X LUNCH	05/04/2017	2017	13	25.42	Control (Dept)
PCAR	4277	B217	9304	Payments in Advance	FOURPOSTER - ACCOM MTG	05/04/2017	2017	13	80.00	Training
PCAR	4277	4111	9304	Subsistence Allowances	CAFE ON THE WATER - CATERING	05/04/2017	2017	13	70.83	Training
PCAR	4277	4111	9304	Subsistence Allowances	CAFE ON THE WATER - CATERING	05/04/2017	2017	13	85.00	Training
PCAR	4277	4111	9304	Subsistence Allowances	CAFE ON THE WATER - CATERING	05/04/2017	2017	13	70.83	Training
PCAR	4277	4111	9304	Subsistence Allowances	CAFE ON THE WATER - CATERING	05/04/2017	2017	13	70.83	Training
PCAR	4277	B217	9304	Payments in Advance	GOV NET - CONFERENCE	05/04/2017	2017	13	346.50	Training
PCAR	4277	B217	9304	Payments in Advance	ORMONDE HOUSE - ACCOM ARB	05/04/2017	2017	13	448.50	Training
PCAR	4277	B217	9304	Payments in Advance	CAFE ON THE WATER - CATERING	05/04/2017	2017	13	92.08	Training
PCAR	4277	4111	9304	Subsistence Allowances	CAFE ON THE WATER - CATERING	05/04/2017	2017	13	92.08	Training
PCAR	4277	B217	9304	Payments in Advance	VEALE WASBROUGH - CONFERENCE	05/04/2017	2017	13	25.00	Training
PCAR	4277	B217	9304	Payments in Advance	VEALE WASBROUGH - CONFERENCE	05/04/2017	2017	13	25.00	Training
PCAR	4278	4009	9208	Operational Support Costs	PREMIER INN - EVE MEAL X 2	05/04/2017	2017	13	28.63	Emergency Planning (Dept)
PCAR	4279	4110	9103	Travelling Expenses	NCP RINGO - PARKING CONFERENCE	05/04/2017	2017	13	7.25	Service Leadership Team
PCAR	4279	4110	9103	Travelling Expenses	CHELMSFORD COUNCIL - PARKING	05/04/2017	2017	13	2.30	Service Leadership Team

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PCAR	4279	6899	9100	Miscellaneous Expenses	STAPLES UK - STATIONERY	05/04/2017	2017	13	71.90	Service Leadership Team
PCAR	4280	4111	9103	Subsistence Allowances	LION INN - 2 NIGHTS ACCOM	05/04/2017	2017	13	150.00	Operations
PCAR	4281	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM & FOOD	05/04/2017	2017	13	89.99	Service Leadership Team
PCAR	4281	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	05/04/2017	2017	13	4.58	Service Leadership Team
PCAR	4281	4110	9103	Travelling Expenses	M6 TOLL - TOLL FEE CHARGE	05/04/2017	2017	13	4.58	Service Leadership Team
PCAR	4281	4110	9103	Travelling Expenses	LIVERPOOL CTY COUNCIL- PARKING	05/04/2017	2017	13	12.50	Service Leadership Team
PCAR	4282	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	06/04/2017	2017	13	75.05	Community Safety
PCAR	4282	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	06/04/2017	2017	13	44.20	Community Safety
PCAR	4282	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	06/04/2017	2017	13	24.40	Community Safety
PCAR	4282	4019	9201	Community Safety	CO-OP - CATERING FIREBREAK	06/04/2017	2017	13	29.66	Community Safety
PCAR	4282	4019	9201	Community Safety	GREATER ANGLIA - RAIL FARE	06/04/2017	2017	13	37.30	Community Safety
PCAR	4282	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	06/04/2017	2017	13	55.88	Community Safety
PCAR	4282	4019	9201	Community Safety	SAINSBURY -CATERING FIREBREAK	06/04/2017	2017	13	89.54	Community Safety
PCAR	4282	4019	9201	Community Safety	SAINSBURY -CATERING FIREBREAK	06/04/2017	2017	13	51.81	Community Safety
PCAR	4282	4019	9201	Community Safety	SAINSBURY -CATERING FIREBREAK	06/04/2017	2017	13	37.42	Community Safety
PCAR	4282	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	06/04/2017	2017	13	50.34	Community Safety
PCAR	4282	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	06/04/2017	2017	13	79.06	Community Safety
PCAR	4282	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	06/04/2017	2017	13	67.80	Community Safety
PCAR	4282	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	06/04/2017	2017	13	49.71	Community Safety
PCAR	4282	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	06/04/2017	2017	13	61.64	Community Safety
PCAR	4282	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	06/04/2017	2017	13	80.74	Community Safety
PCAR	4282	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	06/04/2017	2017	13	84.66	Community Safety
PCAR	4283	6899	9053	Miscellaneous Expenses	HEALEY TOOL HIRE - SHARPENING	06/04/2017	2017	13	30.00	014 USAR
PCAR	4283	6899	9053	Miscellaneous Expenses	PRESTIGE WELDING-DOG ENCLOSURE	06/04/2017	2017	13	1,000.00	014 USAR
PCAR	4283	6899	9053	Miscellaneous Expenses	MARKS TEY PET - DOG FOOD	06/04/2017	2017	13	127.98	014 USAR
PCAR	4283	4111	9103	Subsistence Allowances	ED'S EASY DINNER - EVE MEAL	06/04/2017	2017	13	14.98	014 USAR
PCAR	4284	4111	9304	Subsistence Allowances	HOTEL IERE - HOTEL TAX COURSE	06/04/2017	2017	13	4.89	014 USAR
PCAR	4284	0960	9504	Occupational Health	COLCHESTER HOSPITAL-VACINATION	06/04/2017	2017	13	65.00	014 USAR
PCAR	4285	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	06/04/2017	2017	13	69.16	Workshops Management (Dept)
PCAR	4285	4111	9103	Subsistence Allowances	COSTA - BREAKFAST ANGLOCO	06/04/2017	2017	13	8.11	Workshops Management (Dept)
PCAR	4285	4111	9103	Subsistence Allowances	PIZZA HUT - DINNER ANGLOCO	06/04/2017	2017	13	16.16	Workshops Management (Dept)
PCAR	4285	4111	9103	Subsistence Allowances	COSTA - COFFEE ANGLOCO	06/04/2017	2017	13	5.26	Workshops Management (Dept)
PCAR	4285	4111	9103	Subsistence Allowances	SAINSBURYS- SNACK ANGLOCO	06/04/2017	2017	13	2.08	Workshops Management (Dept)
PCAR	4285	4111	9103	Subsistence Allowances	CHIQUITO - DINNER ANGLOCO	06/04/2017	2017	13	13.90	Workshops Management (Dept)
PCAR	4285	4111	9103	Subsistence Allowances	PREMIER INN - ACCOM ANGLOCO	06/04/2017	2017	13	138.32	Workshops Management (Dept)
PCAR	4285	4111	9103	Subsistence Allowances	COSTA - BREAKFAST ANGLOCO	06/04/2017	2017	13	8.11	Workshops Management (Dept)
PCAR	4285	4111	9103	Subsistence Allowances	RINALDI'S - DINNER ANGLOCO	06/04/2017	2017	13	13.21	Workshops Management (Dept)
PCAR	4285	4111	9103	Subsistence Allowances	FRANKIE&BENNYS- DINNER ANGLOCO	06/04/2017	2017	13	10.58	Workshops Management (Dept)
PCAR	4285	4111	9103	Subsistence Allowances	COSTA - COFFEE ANGLOCO	06/04/2017	2017	13	4.59	Workshops Management (Dept)
PCAR	4285	4111	9103	Subsistence Allowances	COSTA - LUNCH ANGLOCO	06/04/2017	2017	13	9.93	Workshops Management (Dept)
PCAR	4285	4111	9103	Subsistence Allowances	COSTA - COFFEE ANGLOCO	06/04/2017	2017	13	1.96	Workshops Management (Dept)
PCAR	4286	B217	9304	Payments in Advance	PREMIER INN - TEAM TRAINING	06/04/2017	2017	13	334.13	014 USAR
PCAR	4287	4111	9103	Subsistence Allowances	PREMIER INN- ACCOM PPE PROJECT	06/04/2017	2017	13	65.41	Technical Services (Dept)
PCAR	4287	B217	9301	Payments in Advance	SURVEYMONKEY-ONLINE EVALUATION	06/04/2017	2017	13	250.00	Technical Services (Dept)
PCAR	4288	4110	9103	Travelling Expenses	NCP RINGO - PARKING MTG	06/04/2017	2017	13	4.25	Operations
PCAR	4288	2902	9103	Legal Expenses	LAND REGISTRY - LEGAL SEARCH	06/04/2017	2017	13	3.00	Operations
PCAR	4288	4111	9103	Subsistence Allowances	McDONALDS-BREAKFAST CONFERENCE	06/04/2017	2017	13	8.30	Operations
PCAR	4289	2902	9100	Legal Expenses	BMA - BOOKING MEETING ROOM	06/04/2017	2017	13	609.60	Service Leadership Team
PCAR	4290	4003	9405	Postage Direct Mailing & Carriage	AMAZON - PRIME CHARGE	06/04/2017	2017	13	7.99	Training (Dept)
PCAR	4290	4003	9405	Postage Direct Mailing & Carriage	AMAZON - PRIME CHARGE	06/04/2017	2017	13	7.99	Training (Dept)

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PCAR	4291	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	06/04/2017	2017	13	44.37	Community Safety
PCAR	4291	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	06/04/2017	2017	13	33.52	Community Safety
PCAR	4291	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	06/04/2017	2017	13	43.25	Community Safety
PCAR	4291	4019	9201	Community Safety	SAINSBURYS-EQUIPMENT FIREBREAK	06/04/2017	2017	13	8.33	Community Safety
PCAR	4291	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	06/04/2017	2017	13	101.91	Community Safety
PCAR	4291	4019	9201	Community Safety	ARGOS - EQUIPMENT FIREBREAK	06/04/2017	2017	13	66.66	Community Safety
PCAR	4291	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	06/04/2017	2017	13	43.43	Community Safety
PCAR	4291	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	06/04/2017	2017	13	42.20	Community Safety
PCAR	4291	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	06/04/2017	2017	13	98.66	Community Safety
PCAR	4291	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	06/04/2017	2017	13	86.28	Community Safety
PCAR	4291	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	06/04/2017	2017	13	47.18	Community Safety
PCAR	4291	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	06/04/2017	2017	13	27.46	Community Safety
PCAR	4291	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	06/04/2017	2017	13	39.29	Community Safety
PCAR	4291	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	06/04/2017	2017	13	29.91	Community Safety
PCAR	4291	4019	9201	Community Safety	McDONALDS - CATERING FIREBREAK	06/04/2017	2017	13	9.34	Community Safety
PCAR	4291	4019	9201	Community Safety	BREWERS FAYRE - CATERING FIRBK	06/04/2017	2017	13	27.05	Community Safety
PCAR	4291	4019	9201	Community Safety	BREWERS FAYRE - CATERING FIRBK	06/04/2017	2017	13	30.78	Community Safety
PCAR	4291	4019	9201	Community Safety	FRANKIE & BENNY - CATERING FB	06/04/2017	2017	13	50.83	Community Safety
PCAR	4291	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	06/04/2017	2017	13	100.62	Community Safety
PCAR	4292	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	06/04/2017	2017	13	55.00	Community Safety
PCAR	4292	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	06/04/2017	2017	13	45.00	Community Safety
PCAR	4292	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	06/04/2017	2017	13	70.00	Community Safety
PCAR	4292	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	06/04/2017	2017	13	55.00	Community Safety
PCAR	4292	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	06/04/2017	2017	13	45.00	Community Safety
PCAR	4292	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	06/04/2017	2017	13	45.00	Community Safety
PCAR	4292	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	06/04/2017	2017	13	70.00	Community Safety
PCAR	4292	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	06/04/2017	2017	13	70.00	Community Safety
PCAR	4292	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	06/04/2017	2017	13	55.00	Community Safety
PCAR	4292	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	06/04/2017	2017	13	55.00	Community Safety
PCAR	4292	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	06/04/2017	2017	13	70.00	Community Safety
PCAR	4292	4019	9201	Community Safety	PAYPAL - OVEN CLEANING SERVICE	06/04/2017	2017	13	70.00	Community Safety
PCAR	4293	4110	9103	Travelling Expenses	CHELMSFORD CC - PARKING MTG	06/04/2017	2017	13	2.50	ICT (Dept)
PCAR	4293	4005	9505	IT Consumables	CARTRIDGESAVE- TONER CARTRIDGE	06/04/2017	2017	13	295.08	ICT (Dept)
PCAR	4294	4005	9505	IT Consumables	AMAZON - LUMIA 650 PHONE CASE	06/04/2017	2017	13	6.95	Training (Dept)
PCAR	4295	4001	9404	Stationery	AMAZON - FISCAL CALENDAR	06/04/2017	2017	13	1.99	Human Resources (Dept)
PCAR	4295	4001	9404	Stationery	AMAZON - PENS & DURABLE BADGE	06/04/2017	2017	13	24.63	Service Leadership Team
PCAR	4295	0708	9504	Equalities and Community Engage	CROSSBOW - PAGE & MONITOR ETC	06/04/2017	2017	13	41.75	Human Resources (Dept)
PCAR	4295	4111	9304	Subsistence Allowances	PREMIER INN - ACCOM COURSE	06/04/2017	2017	13	540.77	Community Safety (Dept)
PCAR	4295	4001	9404	Stationery	AMAZON - A4 PROJECT BOOKS	06/04/2017	2017	13	18.40	Purchasing & Supply (Dept)
PCAR	4295	1030	9405	Int Decs/Alts & Improvements	MEACO - AIR CON UNIT	06/04/2017	2017	13	191.63	Property Dept
PCAR	4295	B217	9103	Payments in Advance	PREMIER INN - ACCOM	06/04/2017	2017	13	62.49	Operations
PCAR	4295	4005	9505	IT Consumables	GOTOCITRIX - RENEWAL SOFTWARE	06/04/2017	2017	13	374.00	ICT (Dept)
PCAR	4296	B217	9404	Payments in Advance	WHITEPAPER - CONFERENCE	06/04/2017	2017	13	189.00	Purchasing & Supply (Dept)
PCAR	4296	4111	9103	Subsistence Allowances	JURY INN - ACCOM	06/04/2017	2017	13	79.17	Performance Management & Improvement (Dept)
PCAR	4296	4110	9103	Travelling Expenses	BRITISH AIRWAYS - REFUND	06/04/2017	2017	13	-60.00	Operations
PCAR	4296	3404	9420	Vehicle Spares	J&RA HAWKES - SMOKE MACHINE	06/04/2017	2017	13	77.07	Workshops Engineering (Dept)
PCAR	4297	4019	9201	Community Safety	TESCO - CATERING FIREBREAK	06/04/2017	2017	13	16.67	Community Safety
PCAR	4297	4019	9201	Community Safety	INREACHDELORME- TRACKER USEAGE	06/04/2017	2017	13	21.02	Community Safety
PCAR	4297	4019	9201	Community Safety	INREACHDELORME- TRACKER USEAGE	06/04/2017	2017	13	144.31	Community Safety
PCAR	4297	4019	9201	Community Safety	JD ROBERTSON - VEHICLE HIRE	06/04/2017	2017	13	329.16	Community Safety
PCAR	4298	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	06/04/2017	2017	13	69.74	Community Safety
PCAR	4298	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	06/04/2017	2017	13	61.78	Community Safety
PCAR	4298	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	06/04/2017	2017	13	38.87	Community Safety

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PCAR	4298	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	06/04/2017	2017	13	69.20	Community Safety
PCAR	4298	4019	9201	Community Safety	ASDA - CATERING FIREBREAK	06/04/2017	2017	13	44.37	Community Safety
PCAR	4298	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	06/04/2017	2017	13	56.73	Community Safety
PCAR	4298	4019	9201	Community Safety	SAINSBURYS- CATERING FIREBREAK	06/04/2017	2017	13	27.20	Community Safety
PCAR	4298	4019	9201	Community Safety	MALTHURST PETROLEU - CATERING	06/04/2017	2017	13	4.09	Community Safety
PCAR	4298	4019	9201	Community Safety	ALDI - CATERING FIREBREAK	06/04/2017	2017	13	6.21	Community Safety
PCAR	4299	B217	9100	Payments in Advance	WESTMINSTER BRIEF - CONFERENCE	07/04/2017	2017	13	245.00	Community Safety (Dept)
PCAR	4300	4110	9103	Travelling Expenses	GREATER ANGLIA - RAIL MEETING	07/04/2017	2017	13	42.40	Finance (Dept)
PCAR	4301	4111	9103	Subsistence Allowances	HILTON HOTEL- ACCOM CONFERENCE	07/04/2017	2017	13	180.00	Service Leadership Team
PCAR	4301	4111	9103	Subsistence Allowances	HILTON HOTEL- ACCOM CONFERENCE	07/04/2017	2017	13	201.67	Service Leadership Team
PCAR	4301	4111	9103	Subsistence Allowances	HILTON HOTEL- ACCOM CONFERENCE	07/04/2017	2017	13	194.17	Service Leadership Team
PCAR	4301	4111	9103	Subsistence Allowances	HILTON HOTEL- ACCOM CONFERENCE	07/04/2017	2017	13	194.17	Service Leadership Team
PCAR	4301	4110	9103	Travelling Expenses	HILTON HOTEL-PARKING CONFERENC	07/04/2017	2017	13	4.17	Service Leadership Team
PCAR	4301	2510	9505	IT Communications	HILTON HOTEL- WIFI CONNECTION	07/04/2017	2017	13	8.29	Service Leadership Team
PCAR	4301	4110	9103	Travelling Expenses	CHELMSFORD CC - PARKING MTG	07/04/2017	2017	13	1.92	Service Leadership Team
PCAR	4302	4112	9100	Conferences & Seminars	WESTMINSTERBRIEF - CONFERENCE	07/04/2017	2017	13	235.00	Service Leadership Team
PCAR	4303	4001	9210	Stationery	HOBBYCRAFT - STORAGE BOXES	07/04/2017	2017	13	31.00	Emergency Planning (Dept)
PCAR	4304	4003	9405	Postage Direct Mailing & Carriage	ROYAL MAIL - ONLINE POSTAGE	11/04/2017	2017	13	100.00	Community Safety (Dept)
PCAR	4305	4111	9304	Subsistence Allowances	KFC - FOOD FOR COURSE	11/04/2017	2017	13	21.38	014 USAR
PCAR	4305	4111	9304	Subsistence Allowances	KFC - FOOD FOR COURSE	11/04/2017	2017	13	24.20	014 USAR
PCAR	4306	2030	9210	Operational Equipment Support	HALFORDS - POP UP GAZEBO	11/04/2017	2017	13	92.98	Emergency Planning (Dept)
PCAR	4306	B217	9210	Payments in Advance	PREMIER INN - ACCOM WORKSHOP	11/04/2017	2017	13	59.99	Emergency Planning (Dept)
PCAR	4306	B217	9210	Payments in Advance	EB - VOLUNTEER WORKSHOP	11/04/2017	2017	13	85.00	Emergency Planning (Dept)
PCAR	4306	4111	9210	Subsistence Allowances	PREMIER INN - ACCOM EXERCISE	11/04/2017	2017	13	66.24	Emergency Planning (Dept)
PCAR	4306	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL WORKSHOP	11/04/2017	2017	13	56.70	Emergency Planning (Dept)
PCAR	4306	4110	9210	Travelling Expenses	GREATER ANGLIA - RAIL EVENT	11/04/2017	2017	13	37.10	Emergency Planning (Dept)
PCAR	4307	4008	9104	Media Expenses	CIM - CIM MEMBERSHIP	12/04/2017	2017	13	175.00	Communications & Media (Dept)
PCAR	4307	4008	9104	Media Expenses	CIPD - AWARDS ENTRIES	12/04/2017	2017	13	315.00	Communications & Media (Dept)
PCAR	4308	4111	9304	Subsistence Allowances	AVON CAUSEWAY HOTEL - EVE MEAL	13/04/2017	2017	13	15.75	014 USAR
PCAR	4308	4111	9304	Subsistence Allowances	WELCOME BK KFC - EVENING MEAL	13/04/2017	2017	13	6.16	014 USAR
PCAR	4309	6099	9100	Subscriptions - Corporate	JOIFF - ANNUAL SUBSCRIPTION	13/04/2017	2017	13	420.00	Operations (Dept)
PCAR	4326	4002	9300	Printing - Brochures/Flysheets/Sen	FACEBOOK - ON CALL RECRUIT ADS	11/05/2017	2017	13	26.69	Project 2020
PCAR	4326	4002	9300	Printing - Brochures/Flysheets/Sen	FACEBOOK - ON CALL RECRUIT ADS	11/05/2017	2017	13	173.32	Project 2020
PCAR	4326	4002	9300	Printing - Brochures/Flysheets/Sen	FACEBOOK - ON CALL RECRUIT ADS	11/05/2017	2017	13	33.94	Project 2020
PCAR	4326	4002	9300	Printing - Brochures/Flysheets/Sen	FACEBOOK - ON CALL RECRUIT ADS	11/05/2017	2017	13	209.03	Project 2020