

**Essex County Fire Rescue Service
Purchase Card Data March 2023**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6846	4111	9103	Subsistence Allowances	Evening Meal during stay at AL	02/03/2023	2023	12	16.67	Operations (Dept)
PCAR	6846	4110	9103	Travelling Expenses	Car Parking for vehicle - Hot	02/03/2023	2023	12	9.80	Operations (Dept)
PCAR	6847	B114	9506	Fixed Assets Under Construction	2 x 6 WAY PDU	02/03/2023	2023	12	43.32	IT Projects-Earmarked Res Funded
PCAR	6847	4005	9505	IT Consumables	1 x EasyBadge 3.0 YMCKO Full C	02/03/2023	2023	12	63.83	ICT
PCAR	6847	4005	9505	IT Consumables	2 x LPS-100-15 & 2 x AD-55A me	02/03/2023	2023	12	144.07	ICT
PCAR	6847	4005	9505	IT Consumables	10 x 2 pack techgear iPhone 11	02/03/2023	2023	12	31.60	ICT
PCAR	6848	4110	9103	Travelling Expenses	Toll charge	02/03/2023	2023	12	8.20	Station Command
PCAR	6848	4111	9103	Subsistence Allowances	2 x evening meals	02/03/2023	2023	12	32.90	Station Command
PCAR	6848	4110	9103	Travelling Expenses	Toll charge	02/03/2023	2023	12	8.20	Station Command
PCAR	6849	2040	9201	IT Maintenance and Contracts	Zoom Monthly Payment	02/03/2023	2023	12	11.99	Prevention
PCAR	6850	0917	8200	Emergency Feeding	Refreshments during UKISAR dep	02/03/2023	2023	12	1.66	Station Group Management
PCAR	6850	0917	8200	Emergency Feeding	Refreshments x3 for UKISAR per	02/03/2023	2023	12	9.33	Station Group Management
PCAR	6850	0917	8200	Emergency Feeding	Breakfast x3 for UKISAR deploy	02/03/2023	2023	12	28.43	Station Group Management
PCAR	6850	2030	9053	Operational Equipment Support	Operational essentials require	02/03/2023	2023	12	8.95	Operations - USAR
PCAR	6850	0917	8200	Emergency Feeding	Lunch x3 for Return Journey fr	02/03/2023	2023	12	15.73	Station Group Management
PCAR	6850	2030	9053	Operational Equipment Support	UKISAR operational personal is	02/03/2023	2023	12	96.75	Operations - USAR
PCAR	6850	0917	8200	Emergency Feeding	Refreshments x3 for return Jou	02/03/2023	2023	12	6.84	Station Group Management
PCAR	6850	2030	9053	Operational Equipment Support	UKISAR operational personal is	02/03/2023	2023	12	14.44	Operations - USAR
PCAR	6850	4111	9053	Subsistence Allowances	Overnight accomodation in Mers	02/03/2023	2023	12	84.99	Station Command
PCAR	6851	0960	9103	Occupational Health	SanJ radio clips	02/03/2023	2023	12	23.75	014 USAR
PCAR	6851	2030	9103	Operational Equipment Support	UKISAR / USAR K9 handler vest	02/03/2023	2023	12	94.95	014 USAR
PCAR	6851	2030	9103	Operational Equipment Support	UKISAR / USAR K9 rope harness	02/03/2023	2023	12	233.98	014 USAR
PCAR	6851	2030	9103	Operational Equipment Support	UKISAR vaccinations	02/03/2023	2023	12	120.00	014 USAR
PCAR	6852	4111	9103	Subsistence Allowances	Lunch	02/03/2023	2023	12	18.25	Workshops Management (Dept)
PCAR	6852	4111	9103	Subsistence Allowances	Accomodation	02/03/2023	2023	12	134.99	Workshops Management (Dept)
PCAR	6853	4111	9103	Subsistence Allowances	Hotel Accomodation	02/03/2023	2023	12	131.50	Workshops Management (Dept)
PCAR	6853	4111	9103	Subsistence Allowances	Hotel Accomodation	02/03/2023	2023	12	131.50	Workshops Management (Dept)
PCAR	6853	4111	9103	Subsistence Allowances	Accomodation	02/03/2023	2023	12	130.82	Workshops Management (Dept)
PCAR	6854	4110	9201	Travelling Expenses	Train Ticket to course in Lond	02/03/2023	2023	12	35.55	Prevention
PCAR	6854	4110	9201	Travelling Expenses	Train Ticket to course in Lond	02/03/2023	2023	12	47.25	Prevention
PCAR	6854	4110	9201	Travelling Expenses	Train Ticket to course in Lond	02/03/2023	2023	12	43.20	Prevention
PCAR	6854	4110	9201	Travelling Expenses	Silver Campsite	02/03/2023	2023	12	131.25	Prevention
PCAR	6854	2040	9201	IT Maintenance and Contracts	Subscription for Expedition Tra	02/03/2023	2023	12	29.19	Prevention
PCAR	6854	4110	9201	Travelling Expenses	Gold Accomadation	02/03/2023	2023	12	468.00	Prevention
PCAR	6854	4110	9201	Travelling Expenses	Gold Accomadation	02/03/2023	2023	12	234.00	Prevention
PCAR	6861	0917	8200	Emergency Feeding	Indian Meal	02/03/2023	2023	12	129.24	051 Brentwood
PCAR	6864	4130	9401	Hospitality & Entertaining	Food	02/03/2023	2023	12	20.67	Catering (Dept)
PCAR	6865	0707	9053	Externally provided operational tra	Light Sticks	02/03/2023	2023	12	7.00	Operations - USAR
PCAR	6865	4110	9103	Travelling Expenses	Parking	02/03/2023	2023	12	2.50	Operations
PCAR	6865	4111	9103	Subsistence Allowances	Food & Drinks	02/03/2023	2023	12	8.25	Operations
PCAR	6865	4111	9103	Subsistence Allowances	Food & Drinks	02/03/2023	2023	12	8.16	Operations
PCAR	6865	4110	9103	Travelling Expenses	Parking	02/03/2023	2023	12	5.00	Operations
PCAR	6865	0960	9504	Occupational Health	Vaccination	02/03/2023	2023	12	120.00	Human Resources
PCAR	6865	2030	9301	Operational Equipment Support	PPE	02/03/2023	2023	12	135.00	Technical Services
PCAR	6865	4003	9301	Postage Direct Mailing & Carriage	Postage	02/03/2023	2023	12	5.00	Technical Services
PCAR	6865	4003	9301	Postage Direct Mailing & Carriage	Postage	02/03/2023	2023	12	0.55	Technical Services
PCAR	6866	0960	9504	Occupational Health	Vaccinations	02/03/2023	2023	12	270.00	Human Resources
PCAR	6867	0962	9303	Employee Subscriptions	IOSH Membership	02/03/2023	2023	12	140.00	Health & Safety (Dept)
PCAR	6867	0962	9303	Employee Subscriptions	IOSH Membership	02/03/2023	2023	12	140.00	Health & Safety (Dept)
PCAR	6867	0962	9303	Employee Subscriptions	IOSH Membership	02/03/2023	2023	12	155.00	Health & Safety (Dept)

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DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6867	0962	9303	Employee Subscriptions	IOSH Membership	02/03/2023	2023	12	163.00	Health & Safety (Dept)
PCAR	6868	4111	9103	Subsistence Allowances	Refreshments	02/03/2023	2023	12	10.15	Operations
PCAR	6868	4111	9103	Subsistence Allowances	Refreshments	02/03/2023	2023	12	13.00	Operations
PCAR	6868	4111	9103	Subsistence Allowances	Refreshments	02/03/2023	2023	12	2.79	Operations
PCAR	6869	4111	9103	Subsistence Allowances	Food	02/03/2023	2023	12	8.39	082 Old Harlow
PCAR	6870	2012	9201	Office/Admin Equipment (incl copier)	Lanyards for Prevention	02/03/2023	2023	12	194.00	Prevention
PCAR	6870	2012	9201	Office/Admin Equipment (incl copier)	Labels	02/03/2023	2023	12	30.69	Prevention
PCAR	6870	4001	9201	Stationery	REFUNDED	02/03/2023	2023	12	53.97	Prevention
PCAR	6870	2012	9201	Office/Admin Equipment (incl copier)	2 x Roller Banners	02/03/2023	2023	12	105.06	Prevention
PCAR	6870	4110	9103	Travelling Expenses	Ticket for ROSPA Travel	02/03/2023	2023	12	62.70	Operations
PCAR	6870	2012	9201	Office/Admin Equipment (incl copier)	Workshop	02/03/2023	2023	12	26.46	Prevention
PCAR	6870	2012	9201	Office/Admin Equipment (incl copier)	String for Partnership Tree	02/03/2023	2023	12	11.52	Prevention
PCAR	6870	4001	9201	Stationery	REFUNDED see above	02/03/2023	2023	12	-53.97	Prevention
PCAR	6871	2030	9201	Operational Equipment Support	Camping Lantern	02/03/2023	2023	12	61.55	Prevention
PCAR	6871	2030	9201	Operational Equipment Support	Electric Pump	02/03/2023	2023	12	129.90	Prevention
PCAR	6871	2030	9201	Operational Equipment Support	Electric Pump	02/03/2023	2023	12	87.95	Prevention
PCAR	6872	0715	9304	Operational training item resource	Printing & laminating of ships	02/03/2023	2023	12	90.00	Training (Dept)
PCAR	6873	2017	9405	Canteen Equipment	Microwave	02/03/2023	2023	12	90.83	073 Waltham Abbey
PCAR	6873	2017	9405	Canteen Equipment	Microwave	02/03/2023	2023	12	70.82	050 Grays
PCAR	6873	2017	9405	Canteen Equipment	Dishwasher	02/03/2023	2023	12	286.67	011 Dovercourt
PCAR	6873	2017	9405	Canteen Equipment	Fridge	02/03/2023	2023	12	178.33	089 Epping
PCAR	6874	4111	9304	Subsistence Allowances	Food and drink	02/03/2023	2023	12	45.35	Operations (Dept)
PCAR	6874	4111	9304	Subsistence Allowances	Food and drink	02/03/2023	2023	12	48.00	Operations (Dept)
PCAR	6874	4111	9103	Subsistence Allowances	Tea & Coffee	02/03/2023	2023	12	13.60	Operations (Dept)
PCAR	6874	4111	9103	Subsistence Allowances	Food and drink	02/03/2023	2023	12	76.65	Operations (Dept)
PCAR	6875	4111	9103	Subsistence Allowances	Accommodation	02/03/2023	2023	12	269.97	Service Leadership Team
PCAR	6878	0702	9304	Departmental training (L&D)	Crisis Communications: 29/03/2	02/03/2023	2023	12	835.00	Communications & Media (Dept)
PCAR	6878	0702	9304	Departmental training (L&D)	Adobe in design introduction f	02/03/2023	2023	12	345.60	Communications & Media (Dept)
PCAR	6878	6099	9100	Subscriptions - Corporate	Building Digital Renewal	02/03/2023	2023	12	170.00	Property Dept
PCAR	6878	4111	9103	Subsistence Allowances	Accommodation & Breakfast for B	02/03/2023	2023	12	623.28	Workshops Engineering (Dept)
PCAR	6878	0702	9304	Departmental training (L&D)	Inspection of PPE – Competent	02/03/2023	2023	12	185.00	Workshops Engineering (Dept)
PCAR	6878	6899	9100	Miscellaneous Expenses	Special Performance Vouchers	02/03/2023	2023	12	150.00	Purchasing & Supply (Dept)
PCAR	6878	0702	9304	Departmental training (L&D)	Rospa Conference Tickets for A	02/03/2023	2023	12	398.00	Purchasing & Supply (Dept)
PCAR	6878	2030	9301	Operational Equipment Support	Chloro Tabs for Avian Flu	02/03/2023	2023	12	971.16	Purchasing & Supply (Dept)
PCAR	6878	2087	9201	Water Services	Mega Hippo Bag collection	02/03/2023	2023	12	175.82	Purchasing & Supply (Dept)
PCAR	6878	2087	9201	Water Services	Mega Hippo Mega Bag	02/03/2023	2023	12	201.48	Purchasing & Supply (Dept)
PCAR	6878	4111	9103	Subsistence Allowances	Accommodation & Breakfast for B	02/03/2023	2023	12	92.50	Purchasing & Supply (Dept)
PCAR	6878	4111	9103	Subsistence Allowances	Accommodation & Breakfast for C	02/03/2023	2023	12	91.67	Purchasing & Supply (Dept)
PCAR	6878	2303	9404	Clothing & Footwear	Amblers AS803 Waterproof Wide	02/03/2023	2023	12	58.05	Purchasing & Supply (Dept)
PCAR	6878	4111	9103	Subsistence Allowances	Accommodation, Breakfast & Even	02/03/2023	2023	12	317.50	Purchasing & Supply (Dept)
PCAR	6878	4111	9103	Subsistence Allowances	Accommodation, Breakfast & Even	02/03/2023	2023	12	317.50	Purchasing & Supply (Dept)
PCAR	6878	2087	9204	Water Services	Fir Tree Clips - non removable	02/03/2023	2023	12	98.04	Purchasing & Supply (Dept)
PCAR	6878	2087	9204	Water Services	Artline Paint Markers, Red 2.3	02/03/2023	2023	12	24.60	Purchasing & Supply (Dept)
PCAR	6878	2025	9103	Bedding Linen Towels etc.	3 x JAY-BE Supreme Automatic F	02/03/2023	2023	12	450.95	Purchasing & Supply (Dept)
PCAR	6878	0960	9504	Occupational Health	Consultation & X-ray	02/03/2023	2023	12	170.00	Human Resources
PCAR	6878	0960	9504	Occupational Health	Consultant Appt	02/03/2023	2023	12	200.00	Human Resources
PCAR	6879	4003	9420	Postage Direct Mailing & Carriage	CARRIAGE	02/03/2023	2023	12	17.43	Workshops Management (Dept)
PCAR	6879	3404	9420	Vehicle Spares	MAKITA PARTS	02/03/2023	2023	12	276.60	Workshops Management (Dept)
PCAR	6879	4130	9420	Hospitality & Entertaining	RETIREMENT CARD	02/03/2023	2023	12	3.97	Workshops Management (Dept)
PCAR	6879	3404	9420	Vehicle Spares	CINCH STRAPS	02/03/2023	2023	12	81.00	Workshops Management (Dept)

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PCAR	6879	3404	9420	Vehicle Spares	KNOBS	02/03/2023	2023	12	9.98	Workshops Management (Dept)
PCAR	6881	4111	9304	Subsistence Allowances	Hotel Booking	02/03/2023	2023	12	146.66	Training
PCAR	6882	0962	9504	Employee Subscriptions	CIPFA - a membership body and	02/03/2023	2023	12	88.00	Service Leadership Team
PCAR	6883	3404	9420	Vehicle Spares	CCTV Nard Drive testing x 4	02/03/2023	2023	12	49.00	Workshops Management (Dept)
PCAR	6883	3404	9420	Vehicle Spares	Optimate 5 for EK20XCT (M18473	02/03/2023	2023	12	85.98	Workshops Management (Dept)
PCAR	6883	3404	9420	Vehicle Spares	64gb SD card for EN17LJZ CCTV	02/03/2023	2023	12	13.99	Workshops Management (Dept)
PCAR	6891	0960	9504	Occupational Health	Consultation with Specialist	02/03/2023	2023	12	222.50	Human Resources
PCAR	6892	4111	9304	Subsistence Allowances	Accommodation for UKRO event	02/03/2023	2023	12	41.66	Station Command
PCAR	6892	4111	9304	Subsistence Allowances	accommodation for UKRO event	02/03/2023	2023	12	29.17	Station Command
PCAR	6893	4110	9103	Travelling Expenses	TRAIN FARE	02/03/2023	2023	12	13.40	Technical Services (Dept)
PCAR	6893	4110	9103	Travelling Expenses	TUBE FARE	02/03/2023	2023	12	5.20	Technical Services (Dept)
PCAR	6893	4110	9103	Travelling Expenses	TRAIN FARE	02/03/2023	2023	12	6.25	Technical Services (Dept)
PCAR	6893	2030	9301	Operational Equipment Support	NYLON BAGS	02/03/2023	2023	12	130.00	Technical Services (Dept)
PCAR	6893	2030	9301	Operational Equipment Support	STEEL HOLESAW	02/03/2023	2023	12	38.32	Technical Services (Dept)
PCAR	6893	2030	9301	Operational Equipment Support	AUTOMOTIVE DOOR HINGE REMOVAL	02/03/2023	2023	12	237.80	Technical Services (Dept)
PCAR	6893	2030	9301	Operational Equipment Support	PORTABLE TRANSFORMER	02/03/2023	2023	12	91.66	Technical Services (Dept)
PCAR	6894	2030	9103	Operational Equipment Support	4 x Roll mats	02/03/2023	2023	12	190.00	Operations
PCAR	6894	4110	9103	Travelling Expenses	Parking	02/03/2023	2023	12	5.00	Operations
PCAR	6894	0960	9504	Occupational Health	Hepatitis A & B vaccinations	02/03/2023	2023	12	100.00	Human Resources
PCAR	6894	2030	9103	Operational Equipment Support	Stanley 18" Toolbag	02/03/2023	2023	12	20.82	Operations
PCAR	6894	2070	9053	Tools & Light Equipment	6 x PVC dipped gloves. Glue gu	02/03/2023	2023	12	34.25	Operations - USAR
PCAR	6894	2030	9103	Operational Equipment Support	SDS drill bit set, PZZ screwdr	02/03/2023	2023	12	110.96	Operations
PCAR	6894	2030	9103	Operational Equipment Support	Half Mask respirator P3 filte	02/03/2023	2023	12	34.97	014 USAR
PCAR	6894	2030	9103	Operational Equipment Support	Half Mask respirator P3 filte	02/03/2023	2023	12	46.63	014 USAR
PCAR	6894	0917	8200	Emergency Feeding	Food & drinks x 4	02/03/2023	2023	12	29.99	014 USAR
PCAR	6895	0962	9504	Employee Subscriptions	CIPS membership	02/03/2023	2023	12	223.00	Purchasing & Supply (Dept)
PCAR	6895	4110	9103	Travelling Expenses	Train travel	02/03/2023	2023	12	47.20	Purchasing & Supply (Dept)
PCAR	6896	4110	9103	Travelling Expenses	Premier Inn Liverpool	02/03/2023	2023	12	123.32	Station Command
PCAR	6897	4111	9103	Subsistence Allowances	Emergency Feeding	02/03/2023	2023	12	47.41	014 USAR
PCAR	6897	4111	9103	Subsistence Allowances	Refreshments	02/03/2023	2023	12	6.32	014 USAR
PCAR	6897	4111	9103	Subsistence Allowances	Refreshments	02/03/2023	2023	12	9.12	014 USAR
PCAR	6898	4110	9103	Travelling Expenses	Coach for ISAR team returning	02/03/2023	2023	12	695.00	014 USAR
PCAR	6898	4111	9103	Subsistence Allowances	Refreshments for ISAR team ret	02/03/2023	2023	12	97.08	014 USAR
PCAR	6900	4005	9505	IT Consumables	MS-900 Microsoft 365 Fundament	02/03/2023	2023	12	69.00	ICT (Dept)
PCAR	6900	4005	9505	IT Consumables	Vonage APIs prepaid credit	02/03/2023	2023	12	9.17	ICT (Dept)
PCAR	6900	4005	9505	IT Consumables	Vonage APIs prepaid credit	02/03/2023	2023	12	9.07	ICT (Dept)
PCAR	6901	4111	9103	Subsistence Allowances	Refreshments	02/03/2023	2023	12	29.00	Service Leadership Team
PCAR	6901	4111	9103	Subsistence Allowances	reimbursement	02/03/2023	2023	12	-1.50	Service Leadership Team
PCAR	6901	1499	9100	Furniture and Fittings	memorial bench	02/03/2023	2023	12	207.50	Service Leadership Team
PCAR	6901	1499	9100	Furniture and Fittings	Memorial Plaque	02/03/2023	2023	12	53.46	Service Leadership Team
PCAR	6901	4112	9100	Conferences & Seminars	conference	02/03/2023	2023	12	120.00	Service Leadership Team
PCAR	6901	4111	9103	Subsistence Allowances	Hotel accommodation	02/03/2023	2023	12	51.00	Service Leadership Team
PCAR	6904	0962	9504	Employee Subscriptions	Subscription	02/03/2023	2023	12	130.00	Prevention (Dept)
PCAR	6904	2026	9201	First Aid	Audio learning aid for deliver	02/03/2023	2023	12	180.30	Prevention (Dept)
PCAR	6904	6899	9201	Miscellaneous Expenses	Visual sensory Aids for SEND p	02/03/2023	2023	12	32.46	Prevention (Dept)
PCAR	6905	4019	9201	Community Safety	Food for Course	02/03/2023	2023	12	6.21	Prevention (Dept)
PCAR	6905	4019	9201	Community Safety	Food For Course	02/03/2023	2023	12	46.17	Prevention (Dept)
PCAR	6905	4019	9201	Community Safety	Food For Course	02/03/2023	2023	12	3.30	Prevention (Dept)
PCAR	6905	4019	9201	Community Safety	Food for Course	02/03/2023	2023	12	2.75	Prevention (Dept)
PCAR	6905	4019	9201	Community Safety	Food for Course	02/03/2023	2023	12	19.80	Prevention (Dept)

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PCAR	6905	4019	9201	Community Safety	Food For Course	02/03/2023	2023	12	109.54	Prevention (Dept)
PCAR	6905	4019	9201	Community Safety	Food For Course	02/03/2023	2023	12	49.12	Prevention (Dept)
PCAR	6905	4019	9201	Community Safety	Food For Course	02/03/2023	2023	12	46.96	Prevention (Dept)
PCAR	6905	4019	9201	Community Safety	Food For course	02/03/2023	2023	12	35.76	Prevention (Dept)
PCAR	6905	4019	9201	Community Safety	Sim Cards For Course Photograp	02/03/2023	2023	12	22.07	Prevention (Dept)
PCAR	6905	4019	9201	Community Safety	Food For Course	02/03/2023	2023	12	6.12	Prevention
PCAR	6905	4019	9201	Community Safety	Food For Course	02/03/2023	2023	12	8.32	Prevention
PCAR	6908	0707	9504	Externally provided operational tra	Communication course	02/03/2023	2023	12	75.00	Communications & Media (Dept)
PCAR	6908	4005	9104	IT Consumables	Camera Tripod	02/03/2023	2023	12	31.66	Communications & Media (Dept)
PCAR	6908	4111	9100	Subsistence Allowances	Hotel stay - One night	02/03/2023	2023	12	176.54	Communications & Media (Dept)
PCAR	6908	4008	9104	Media Expenses	Facebook advertising	02/03/2023	2023	12	5.82	Communications & Media (Dept)
PCAR	6909	4111	9201	Subsistence Allowances	Food for Wivenhoe Fire break	02/03/2023	2023	12	1.65	Prevention (Dept)
PCAR	6909	4111	9201	Subsistence Allowances	Food for Wivenhoe Fire break	02/03/2023	2023	12	141.06	Prevention (Dept)
PCAR	6909	4111	9201	Subsistence Allowances	Food for Wivenhoe Fire break	02/03/2023	2023	12	54.40	Prevention (Dept)
PCAR	6909	4111	9201	Subsistence Allowances	Food for Wivenhoe Fire break	02/03/2023	2023	12	6.17	Prevention (Dept)
PCAR	6909	4111	9201	Subsistence Allowances	Food for Harlow Fire break	02/03/2023	2023	12	151.77	Prevention (Dept)
PCAR	6912	4130	9401	Hospitality & Entertaining	Food	02/03/2023	2023	12	11.90	Catering (Dept)
PCAR	6912	4130	9401	Hospitality & Entertaining	Food	02/03/2023	2023	12	57.76	Catering (Dept)
PCAR	6912	4130	9401	Hospitality & Entertaining	Food	02/03/2023	2023	12	3.45	Catering (Dept)
PCAR	6912	4130	9401	Hospitality & Entertaining	Food	02/03/2023	2023	12	23.75	Catering (Dept)
PCAR	6912	4130	9401	Hospitality & Entertaining	Food	02/03/2023	2023	12	22.20	Catering (Dept)
PCAR	6912	4130	9401	Hospitality & Entertaining	Food	02/03/2023	2023	12	71.84	Catering (Dept)
PCAR	6912	4130	9401	Hospitality & Entertaining	Food	02/03/2023	2023	12	6.74	Catering (Dept)
PCAR	6912	4130	9401	Hospitality & Entertaining	Food	02/03/2023	2023	12	45.96	Catering (Dept)
PCAR	6912	4130	9401	Hospitality & Entertaining	BIN BAGS (Waiting for a store	02/03/2023	2023	12	4.00	Catering (Dept)
PCAR	6912	4130	9401	Hospitality & Entertaining	Food	02/03/2023	2023	12	45.91	Catering (Dept)
PCAR	6912	4130	9401	Hospitality & Entertaining	Food	02/03/2023	2023	12	10.63	Catering (Dept)
PCAR	6912	4130	9401	Hospitality & Entertaining	Food	02/03/2023	2023	12	45.38	Catering (Dept)
PCAR	6915	4111	9304	Subsistence Allowances	Accomodation & breakfast	02/03/2023	2023	12	341.95	014 USAR
PCAR	6915	4111	9304	Subsistence Allowances	Accomodation & breakfast	02/03/2023	2023	12	149.48	014 USAR
PCAR	6915	4111	9304	Subsistence Allowances	Accomodation & breakfast	02/03/2023	2023	12	374.45	014 USAR
PCAR	6915	4111	9304	Subsistence Allowances	Accomodation & breakfast	02/03/2023	2023	12	527.95	014 USAR
PCAR	6915	6899	9053	Miscellaneous Expenses	Veterinary Services	02/03/2023	2023	12	82.16	014 USAR
PCAR	6915	0917	8200	Emergency Feeding	1x x lunch	02/03/2023	2023	12	4.63	014 USAR
PCAR	6915	4111	9304	Subsistence Allowances	Accomodation & breakfast	02/03/2023	2023	12	84.99	014 USAR
PCAR	6915	3404	9420	Vehicle Spares	Dehumidifyer pads	02/03/2023	2023	12	23.96	014 USAR
PCAR	6915	6899	9053	Miscellaneous Expenses	Veterinary Services	02/03/2023	2023	12	25.00	014 USAR
PCAR	6915	6899	9053	Miscellaneous Expenses	Veterinary Services	02/03/2023	2023	12	72.43	014 USAR
PCAR	6915	4111	9103	Subsistence Allowances	2 x lunches	02/03/2023	2023	12	6.43	014 USAR