

**Essex County Fire Rescue Service
Purchase Card Data July 2021**

| DOCUMENT TYPE | ECFRS Ref | NOMINAL | Cost Centre | TYPE OF EXPENDITURE | DESCRIPTION | PROCESSING DATE | YEARCODE | PERIOD | VALUE | Department |
|---------------|-----------|---------|-------------|------------------------------------|--------------------------------|-----------------|----------|--------|----------|-----------------------------|
| PCAR | 6167 | 2032 | 9103 | Operational Equip-Initial Purchase | safety / flight boots for UKIS | 02/07/2021 | 2022 | 04 | 214.32 | Resilience (Dept) |
| PCAR | 6167 | 4111 | 9103 | Subsistence Allowances | food / refreshments | 02/07/2021 | 2022 | 04 | 12.61 | Resilience (Dept) |
| PCAR | 6167 | 4111 | 9103 | Subsistence Allowances | breakfast | 02/07/2021 | 2022 | 04 | 6.47 | Resilience (Dept) |
| PCAR | 6167 | 4003 | 9405 | Postage Direct Mailing & Carriage | postage of goods for UKISAR | 02/07/2021 | 2022 | 04 | 3.20 | Resilience (Dept) |
| PCAR | 6168 | 3404 | 9420 | Vehicle Spares | Tyres | 02/07/2021 | 2022 | 04 | 483.33 | Service Leadership Team |
| PCAR | 6168 | 4110 | 9103 | Travelling Expenses | TfL Tube ticket | 02/07/2021 | 2022 | 04 | 12.00 | Service Leadership Team |
| PCAR | 6169 | 4015 | 8200 | Community Commanders Funds | Plant- home delivery | 02/07/2021 | 2022 | 04 | 26.67 | Service Leadership Team |
| PCAR | 6171 | 4019 | 9201 | Community Safety | zoom | 02/07/2021 | 2022 | 04 | 11.99 | Prevention (Dept) |
| PCAR | 6171 | 4019 | 9201 | Community Safety | zoom | 02/07/2021 | 2022 | 04 | 11.99 | Prevention (Dept) |
| PCAR | 6173 | 4111 | 9103 | Subsistence Allowances | Accomadation | 02/07/2021 | 2022 | 04 | 173.21 | Health & Safety (Dept) |
| PCAR | 6173 | 0702 | 9304 | External Training - L&D Panel | Course Fee | 02/07/2021 | 2022 | 04 | 2,095.00 | Training |
| PCAR | 6174 | 2030 | 9301 | Operational Equipment Support | Storage box | 02/07/2021 | 2022 | 04 | 110.34 | Technical Services (Dept) |
| PCAR | 6175 | 6899 | 9100 | Miscellaneous Expenses | BA Tally & pin badge | 02/07/2021 | 2022 | 04 | 37.70 | Service Leadership Team |
| PCAR | 6177 | 0702 | 9304 | External Training - L&D Panel | Whitepaper Procurement Trainin | 02/07/2021 | 2022 | 04 | 219.00 | Purchasing & Supply (Dept) |
| PCAR | 6178 | 0962 | 9504 | Employee Subscriptions | SOE/IRTE Membership renewal. V | 02/07/2021 | 2022 | 04 | 151.00 | Workshops Management (Dept) |
| PCAR | 6178 | 3404 | 9420 | Vehicle Spares | Electric window switch for IVE | 02/07/2021 | 2022 | 04 | 11.53 | Workshops Management (Dept) |
| PCAR | 6178 | 4111 | 9103 | Subsistence Allowances | Accomodation | 02/07/2021 | 2022 | 04 | 61.18 | Workshops Management (Dept) |
| PCAR | 6178 | 4111 | 9103 | Subsistence Allowances | Lunch | 02/07/2021 | 2022 | 04 | 9.76 | Workshops Management (Dept) |
| PCAR | 6178 | 4111 | 9103 | Subsistence Allowances | Drink and snack | 02/07/2021 | 2022 | 04 | 2.50 | Workshops Management (Dept) |
| PCAR | 6178 | 4111 | 9103 | Subsistence Allowances | Dinner | 02/07/2021 | 2022 | 04 | 5.52 | Workshops Management (Dept) |
| PCAR | 6178 | 3404 | 9420 | Vehicle Spares | Bilge pump for boat | 02/07/2021 | 2022 | 04 | 75.75 | Workshops Management (Dept) |
| PCAR | 6178 | 3404 | 9420 | Vehicle Spares | Optimate 5 battery charger | 02/07/2021 | 2022 | 04 | 52.24 | Workshops Management (Dept) |
| PCAR | 6179 | 4019 | 9201 | Community Safety | Online Mapping | 02/07/2021 | 2022 | 04 | 16.66 | Prevention |
| PCAR | 6180 | 4019 | 9201 | Community Safety | Food items | 02/07/2021 | 2022 | 04 | 38.73 | Prevention |
| PCAR | 6180 | 4019 | 9201 | Community Safety | Food items | 02/07/2021 | 2022 | 04 | 2.70 | Prevention |
| PCAR | 6180 | 4019 | 9201 | Community Safety | Food items | 02/07/2021 | 2022 | 04 | 81.98 | Prevention |
| PCAR | 6181 | 4111 | 9103 | Subsistence Allowances | Milk for regional petrochem ex | 02/07/2021 | 2022 | 04 | 1.09 | Station Command |
| PCAR | 6181 | 4111 | 9304 | Subsistence Allowances | 2 breakfast meals purchased fo | 02/07/2021 | 2022 | 04 | 7.79 | Station Command |
| PCAR | 6182 | 4110 | 9304 | Travelling Expenses | Parking at hotel residential c | 02/07/2021 | 2022 | 04 | 2.50 | 014 USAR |
| PCAR | 6182 | 4111 | 9304 | Subsistence Allowances | Refreshments for car journey. | 02/07/2021 | 2022 | 04 | 2.91 | 014 USAR |
| PCAR | 6182 | 4110 | 9304 | Travelling Expenses | Parking at hotel residential c | 02/07/2021 | 2022 | 04 | 20.00 | 014 USAR |
| PCAR | 6182 | 4110 | 9304 | Travelling Expenses | Parking at hotel residential c | 02/07/2021 | 2022 | 04 | 7.50 | 014 USAR |
| PCAR | 6182 | 4111 | 9304 | Subsistence Allowances | Refreshments for car journey. | 02/07/2021 | 2022 | 04 | 3.29 | 014 USAR |
| PCAR | 6183 | 0960 | 9504 | Occupational Health | Rabies, Hepatitis B, Japanese | 02/07/2021 | 2022 | 04 | 381.00 | 014 USAR |
| PCAR | 6184 | 2087 | 9204 | Water Services | Replacement of Hippo Mega Bag | 02/07/2021 | 2022 | 04 | 148.32 | Water Services (Dept) |
| PCAR | 6184 | 2087 | 9204 | Water Services | Frost plugs | 02/07/2021 | 2022 | 04 | 126.55 | Water Services (Dept) |
| PCAR | 6184 | 2087 | 9204 | Water Services | Artline Markers | 02/07/2021 | 2022 | 04 | 49.98 | Water Services (Dept) |
| PCAR | 6184 | 2087 | 9204 | Water Services | Artline Markers | 02/07/2021 | 2022 | 04 | 57.94 | Water Services (Dept) |
| PCAR | 6184 | 0962 | 9504 | Employee Subscriptions | CIPS membership renewal | 02/07/2021 | 2022 | 04 | 206.00 | Purchasing & Supply (Dept) |
| PCAR | 6184 | 4021 | 9201 | Home Safety | Bankers boxes and double sided | 02/07/2021 | 2022 | 04 | 16.66 | Prevention |
| PCAR | 6184 | 4021 | 9201 | Home Safety | Bankers boxes and double sided | 02/07/2021 | 2022 | 04 | 16.66 | Prevention |
| PCAR | 6184 | 4021 | 9201 | Home Safety | Bankers boxes and double sided | 02/07/2021 | 2022 | 04 | 24.15 | Prevention |
| PCAR | 6184 | 2032 | 9301 | Operational Equip-Initial Purchase | Edelrid Rope tooth knife | 02/07/2021 | 2022 | 04 | 103.25 | 014 USAR |
| PCAR | 6185 | 4111 | 9304 | Subsistence Allowances | hotel reserveration | 02/07/2021 | 2022 | 04 | 185.19 | Service Leadership Team |
| PCAR | 6185 | 4001 | 9100 | Stationery | book | 02/07/2021 | 2022 | 04 | 10.99 | Service Leadership Team |
| PCAR | 6185 | 4005 | 9505 | IT Consumables | Laptop stands | 02/07/2021 | 2022 | 04 | 19.98 | Service Leadership Team |
| PCAR | 6187 | 4111 | 9103 | Subsistence Allowances | Wi-Fi | 02/07/2021 | 2022 | 04 | 4.17 | Workshops Management (Dept) |
| PCAR | 6187 | 4111 | 9103 | Subsistence Allowances | Accomodation | 02/07/2021 | 2022 | 04 | 98.32 | Workshops Management (Dept) |
| PCAR | 6187 | 4111 | 9103 | Subsistence Allowances | Evening meal | 02/07/2021 | 2022 | 04 | 94.24 | Workshops Management (Dept) |
| PCAR | 6188 | 3404 | 9420 | Vehicle Spares | YELLOW LAYFLAT HOSE 3/4 INCH | 02/07/2021 | 2022 | 04 | 42.95 | Workshops Management (Dept) |

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| PCAR | 6189 | 4019 | 9201 | Community Safety | Food | 02/07/2021 | 2022 | 04 | 19.63 | Prevention |
| PCAR | 6189 | 4019 | 9201 | Community Safety | Food | 02/07/2021 | 2022 | 04 | 13.10 | Prevention |
| PCAR | 6189 | 4019 | 9201 | Community Safety | Supplies | 02/07/2021 | 2022 | 04 | 39.30 | Prevention |
| PCAR | 6189 | 4019 | 9201 | Community Safety | Keys for Firebreak | 02/07/2021 | 2022 | 04 | 11.25 | Prevention |
| PCAR | 6189 | 4019 | 9201 | Community Safety | Food | 02/07/2021 | 2022 | 04 | 98.20 | Prevention |
| PCAR | 6190 | 4001 | 9202 | Stationery | 2 Building Regulation books | 02/07/2021 | 2022 | 04 | 54.00 | Protection (Dept) |
| PCAR | 6190 | 2902 | 9202 | Legal Expenses | Legal Searches | 02/07/2021 | 2022 | 04 | 3.00 | Protection (Dept) |
| PCAR | 6191 | 4130 | 9401 | Hospitality & Entertaining | Food | 02/07/2021 | 2022 | 04 | 3.12 | Catering (Dept) |
| PCAR | 6191 | 4130 | 9401 | Hospitality & Entertaining | Food | 02/07/2021 | 2022 | 04 | 44.45 | Catering (Dept) |
| PCAR | 6191 | 4130 | 9401 | Hospitality & Entertaining | Food | 02/07/2021 | 2022 | 04 | 4.14 | Catering (Dept) |
| PCAR | 6191 | 4130 | 9401 | Hospitality & Entertaining | Food | 02/07/2021 | 2022 | 04 | 20.58 | Catering (Dept) |
| PCAR | 6191 | 4130 | 9401 | Hospitality & Entertaining | Food | 02/07/2021 | 2022 | 04 | 25.34 | Catering (Dept) |
| PCAR | 6191 | 4130 | 9401 | Hospitality & Entertaining | Food | 02/07/2021 | 2022 | 04 | 17.26 | Catering (Dept) |
| PCAR | 6192 | 4130 | 9401 | Hospitality & Entertaining | Food | 02/07/2021 | 2022 | 04 | 18.88 | Catering (Dept) |
| PCAR | 6192 | 4130 | 9401 | Hospitality & Entertaining | Food | 02/07/2021 | 2022 | 04 | 21.53 | Catering (Dept) |
| PCAR | 6192 | 4130 | 9401 | Hospitality & Entertaining | Food | 02/07/2021 | 2022 | 04 | 11.97 | Catering (Dept) |
| PCAR | 6193 | 2017 | 9405 | Canteen Equipment | Under counter fridge for OCAT | 02/07/2021 | 2022 | 04 | 141.66 | 132 Kelvedon Park |
| PCAR | 6193 | 2017 | 9405 | Canteen Equipment | Fridge Freezer | 02/07/2021 | 2022 | 04 | 178.33 | 066 Corringham |
| PCAR | 6193 | 2017 | 9405 | Canteen Equipment | Undercounter fridge | 02/07/2021 | 2022 | 04 | 133.32 | 030 Southend |
| PCAR | 6193 | 2017 | 9405 | Canteen Equipment | Undercounter ffridge for Muste | 02/07/2021 | 2022 | 04 | 166.66 | 132 Kelvedon Park |
| PCAR | 6194 | 4111 | 9304 | Subsistence Allowances | Hanningfield Reservoir-Caterin | 02/07/2021 | 2022 | 04 | 304.00 | Training |
| PCAR | 6194 | 4111 | 9304 | Subsistence Allowances | Outreach-Accommodation/evening | 02/07/2021 | 2022 | 04 | 64.80 | Training |
| PCAR | 6195 | 2030 | 9103 | Operational Equipment Support | Clipboards | 02/07/2021 | 2022 | 04 | 28.00 | Operations (Dept) |
| PCAR | 6196 | 4110 | 9103 | Travelling Expenses | Rail Ticket | 02/07/2021 | 2022 | 04 | 29.30 | Health & Safety (Dept) |
| PCAR | 6197 | 6899 | 9504 | Miscellaneous Expenses | Voucher for monthly awards | 02/07/2021 | 2022 | 04 | 75.00 | Communications & Media (Dept) |
| PCAR | 6197 | 4130 | 9104 | Hospitality & Entertaining | Flowers - for CFO commendation | 02/07/2021 | 2022 | 04 | 34.48 | Communications & Media (Dept) |
| PCAR | 6197 | 4008 | 9104 | Media Expenses | Zoom account | 02/07/2021 | 2022 | 04 | 191.88 | Communications & Media (Dept) |
| PCAR | 6197 | 4008 | 9504 | Media Expenses | Recruitment advertisng - comms | 02/07/2021 | 2022 | 04 | 100.00 | Communications & Media (Dept) |
| PCAR | 6197 | 4008 | 9504 | Media Expenses | Recruitment advertisng - comms | 02/07/2021 | 2022 | 04 | 420.00 | Communications & Media (Dept) |
| PCAR | 6197 | 4008 | 9104 | Media Expenses | Facebook advert | 02/07/2021 | 2022 | 04 | 4.69 | Communications & Media (Dept) |
| PCAR | 6197 | 4008 | 9104 | Media Expenses | Annual subscription for design | 02/07/2021 | 2022 | 04 | 99.99 | Communications & Media (Dept) |
| PCAR | 6198 | 4110 | 9103 | Travelling Expenses | M6 Toll | 02/07/2021 | 2022 | 04 | 9.83 | 014 USAR |
| PCAR | 6198 | 4111 | 9304 | Subsistence Allowances | 1 X Evening meal | 02/07/2021 | 2022 | 04 | 16.99 | 014 USAR |
| PCAR | 6198 | 4111 | 9304 | Subsistence Allowances | 1 X Evening meal | 02/07/2021 | 2022 | 04 | 15.23 | 014 USAR |
| PCAR | 6198 | 3201 | 9053 | Petrol and Diesel | Adblue for K9 Vehicle | 02/07/2021 | 2022 | 04 | 13.50 | 014 USAR |
| PCAR | 6198 | 4111 | 9304 | Subsistence Allowances | 1 X Lunch | 02/07/2021 | 2022 | 04 | 7.21 | 014 USAR |
| PCAR | 6198 | 6899 | 9053 | Miscellaneous Expenses | Csanine protein treats | 02/07/2021 | 2022 | 04 | 13.09 | 014 USAR |
| PCAR | 6198 | 4111 | 9304 | Subsistence Allowances | 4 x lunches | 02/07/2021 | 2022 | 04 | 20.00 | 014 USAR |
| PCAR | 6198 | 4111 | 9304 | Subsistence Allowances | 1 X Lunch | 02/07/2021 | 2022 | 04 | 8.75 | 014 USAR |
| PCAR | 6198 | 4111 | 9304 | Subsistence Allowances | 3 X lunches National ISAR inst | 02/07/2021 | 2022 | 04 | 21.20 | 014 USAR |
| PCAR | 6198 | 6899 | 9053 | Miscellaneous Expenses | Canine training aids | 02/07/2021 | 2022 | 04 | 34.18 | 014 USAR |
| PCAR | 6199 | 4005 | 9505 | IT Consumables | IT Consumables | 02/07/2021 | 2022 | 04 | 0.00 | ICT |
| PCAR | 6200 | 4005 | 9505 | IT Consumables | IT Consumables | 08/06/2021 | 2022 | 04 | 0.00 | ICT |
| PCAR | 6201 | 0715 | 9304 | In House Operational Training | 5XBROTHER TZE-241 LABELLING | 09/06/2021 | 2022 | 04 | 52.00 | Training (Dept) |
| PCAR | 6201 | 4005 | 9505 | IT Consumables | 6X TECHGEAR GALAXY FIBRE CASE | 09/06/2021 | 2022 | 04 | 29.76 | ICT |
| PCAR | 6201 | 4005 | 9505 | IT Consumables | 3XTECHGEAR 2 GLASS EDITION | 09/06/2021 | 2022 | 04 | 13.98 | ICT |
| PCAR | 6201 | 4005 | 9505 | IT Consumables | 5 x Amazon Basics USB Type-C t | 09/06/2021 | 2022 | 04 | 17.55 | ICT |
| PCAR | 6201 | 0715 | 9304 | In House Operational Training | 1 x Viking Signs LN619-S10-MG" | 09/06/2021 | 2022 | 04 | 15.21 | Training (Dept) |
| PCAR | 6201 | 0715 | 9304 | In House Operational Training | 1 x Viking Signs LN951-S10-MG" | 09/06/2021 | 2022 | 04 | 5.96 | Training (Dept) |
| PCAR | 6201 | 0715 | 9304 | In House Operational Training | 1 x GE117 Entrance Only Sign D | 09/06/2021 | 2022 | 04 | 39.54 | Training (Dept) |

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| PCAR | 6201 | 0715 | 9304 | In House Operational Training | 6Pcs Microphone Covers Foam Mi | 09/06/2021 | 2022 | 04 | 11.48 | Training (Dept) |
| PCAR | 6201 | 0715 | 9304 | In House Operational Training | 2 x Hi-Vis Waistcoat - Blue - | 09/06/2021 | 2022 | 04 | 9.95 | Training (Dept) |
| PCAR | 6201 | 4005 | 9505 | IT Consumables | 1 x Official Samsung Type-C 10 | 09/06/2021 | 2022 | 04 | 15.74 | ICT |
| PCAR | 6202 | 4001 | 9404 | Stationery | 430 x 460 mm Polypost Polythen | 02/07/2021 | 2022 | 04 | 27.41 | 132 Kelvedon Park |
| PCAR | 6202 | 4008 | 9104 | Media Expenses | Size 7 Jiffy Bags 340x445mm pa | 02/07/2021 | 2022 | 04 | 49.08 | Communications & Media (Dept) |
| PCAR | 6202 | 2017 | 9401 | Canteen Equipment | Allergen Labels | 02/07/2021 | 2022 | 04 | 39.84 | 132 Kelvedon Park |
| PCAR | 6202 | 2017 | 9401 | Canteen Equipment | Vegan Labels | 02/07/2021 | 2022 | 04 | 12.46 | 132 Kelvedon Park |
| PCAR | 6202 | 1499 | 9405 | Furniture and Fittings | 3 x Boot Lockers | 02/07/2021 | 2022 | 04 | 1,125.90 | 010 Colchester |
| PCAR | 6202 | 2303 | 9401 | Clothing & Footwear | 14 x Result WG Action Shorts | 02/07/2021 | 2022 | 04 | 138.60 | Catering |
| PCAR | 6202 | 4111 | 9103 | Subsistence Allowances | Accommodation for 29th June- | 02/07/2021 | 2022 | 04 | 131.29 | Operations |
| PCAR | 6202 | 0708 | 9504 | Equalities and Community Engage | Visual Stress Support Products | 02/07/2021 | 2022 | 04 | 98.90 | STC Witham |
| PCAR | 6202 | 4001 | 9404 | Stationery | Neon Notebooks Small 21pk | 02/07/2021 | 2022 | 04 | 5.04 | Purchasing & Supply (Dept) |
| PCAR | 6202 | 4001 | 9404 | Stationery | Just stationery A7 Notepad (Pa | 02/07/2021 | 2022 | 04 | 2.02 | Purchasing & Supply (Dept) |
| PCAR | 6203 | 2303 | 9404 | Clothing & Footwear | Site safety boots | 02/07/2021 | 2022 | 04 | 39.99 | Service Leadership Team |
| PCAR | 6203 | 2303 | 9404 | Clothing & Footwear | Same as above | 02/07/2021 | 2022 | 04 | 39.99 | Service Leadership Team |
| PCAR | 6203 | 2303 | 9404 | Clothing & Footwear | Same as above | 02/07/2021 | 2022 | 04 | -39.99 | Service Leadership Team |
| PCAR | 6204 | 4005 | 9505 | IT Consumables | Azure Subscription | 02/07/2021 | 2022 | 04 | 146.08 | ICT (Dept) |
| PCAR | 6204 | 4005 | 9505 | IT Consumables | Azure Subscription | 02/07/2021 | 2022 | 04 | 8.86 | ICT (Dept) |
| PCAR | 6204 | 4005 | 9505 | IT Consumables | Azure Subscription | 02/07/2021 | 2022 | 04 | 123.30 | ICT (Dept) |
| PCAR | 6204 | 4005 | 9505 | IT Consumables | Azure Subscription | 02/07/2021 | 2022 | 04 | 944.96 | ICT (Dept) |
| PCAR | 6204 | 4005 | 9505 | IT Consumables | Azure Subscription | 02/07/2021 | 2022 | 04 | 76.16 | ICT (Dept) |
| PCAR | 6205 | 4019 | 9201 | Community Safety | Motorcycle Batteries x 3 | 02/07/2021 | 2022 | 04 | 313.34 | Prevention |
| PCAR | 6207 | 4111 | 9304 | Subsistence Allowances | Lunch x 5 | 02/07/2021 | 2022 | 04 | 20.61 | Health & Safety (Dept) |
| PCAR | 6219 | 4019 | 9201 | Community Safety | Zippa Bags for Expeditions | 02/07/2021 | 2022 | 04 | 18.50 | Prevention |
| PCAR | 6219 | 4019 | 9201 | Community Safety | Food for Bronze Expedition | 02/07/2021 | 2022 | 04 | 7.95 | Prevention |
| PCAR | 6219 | 4019 | 9201 | Community Safety | Water for Expedition Participa | 02/07/2021 | 2022 | 04 | 64.24 | Prevention |
| PCAR | 6219 | 4019 | 9201 | Community Safety | Trackers | 02/07/2021 | 2022 | 04 | 10.92 | Prevention |
| PCAR | 6219 | 4019 | 9201 | Community Safety | Dinner for Expedition Instruct | 02/07/2021 | 2022 | 04 | 44.00 | Prevention |
| PCAR | 6219 | 4019 | 9201 | Community Safety | Trackers Monthly Bill | 02/07/2021 | 2022 | 04 | 204.12 | Prevention |
| PCAR | 6219 | 4019 | 9201 | Community Safety | South Downs Maps - Gold | 02/07/2021 | 2022 | 04 | 21.35 | Prevention |
| PCAR | 6219 | 4019 | 9201 | Community Safety | Food for Silver Expedition | 02/07/2021 | 2022 | 04 | 29.41 | Prevention |
| PCAR | 6219 | 4019 | 9201 | Community Safety | Power Cable and Water Jerry Ca | 02/07/2021 | 2022 | 04 | 32.85 | Prevention |
| PCAR | 6219 | 4019 | 9201 | Community Safety | Zippa Bags and Laminate Pouche | 02/07/2021 | 2022 | 04 | 19.79 | Prevention |
| PCAR | 6219 | 4019 | 9201 | Community Safety | Food for Silver Expedition | 02/07/2021 | 2022 | 04 | 20.61 | Prevention |
| PCAR | 6219 | 4019 | 9201 | Community Safety | Meals for Instructors - Silver | 02/07/2021 | 2022 | 04 | 54.17 | Prevention |
| PCAR | 6219 | 4019 | 9201 | Community Safety | Meals for Instructors - Silver | 02/07/2021 | 2022 | 04 | 104.65 | Prevention |
| PCAR | 6219 | 4019 | 9201 | Community Safety | Campsite Costs | 02/07/2021 | 2022 | 04 | 171.00 | Prevention |
| PCAR | 6219 | 4019 | 9201 | Community Safety | Meal - Reccie for Gold Expo | 02/07/2021 | 2022 | 04 | 9.45 | Prevention |
| PCAR | 6219 | 4019 | 9201 | Community Safety | Meal - Reccie for Gold Expo | 02/07/2021 | 2022 | 04 | 8.70 | Prevention |
| PCAR | 6221 | 2030 | 9304 | Operational Equipment Support | Cable ties to create a dam to | 02/07/2021 | 2022 | 04 | 2.41 | Training (Dept) |