

**Essex County Fire Rescue Service  
Purchase Card Data October 2022**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6647	4019	9201	Community Safety	Food for Course	03/10/2022	2023	07	-0.48	Prevention
PCAR	6647	4019	9201	Community Safety	Food For Course	03/10/2022	2023	07	103.17	Prevention
PCAR	6647	4019	9201	Community Safety	Food for Course	03/10/2022	2023	07	12.43	Prevention
PCAR	6647	4019	9201	Community Safety	Food for Course	03/10/2022	2023	07	6.92	Prevention
PCAR	6647	4019	9201	Community Safety	Food For Course	03/10/2022	2023	07	2.59	Prevention
PCAR	6647	4019	9201	Community Safety	Food For Course	03/10/2022	2023	07	15.00	Prevention
PCAR	6647	4019	9201	Community Safety	Food For Course	03/10/2022	2023	07	9.73	Prevention
PCAR	6648	4111	9103	Subsistence Allowances	Accomodation	05/10/2022	2023	07	91.25	Workshops Management (Dept)
PCAR	6648	4111	9103	Subsistence Allowances	Accomodation	05/10/2022	2023	07	91.25	Workshops Management (Dept)
PCAR	6648	4111	9103	Subsistence Allowances	Dinner	05/10/2022	2023	07	56.46	Workshops Management (Dept)
PCAR	6648	4111	9103	Subsistence Allowances	Breakfast	05/10/2022	2023	07	15.97	Workshops Management (Dept)
PCAR	6648	4111	9103	Subsistence Allowances	Coffee/Snack	05/10/2022	2023	07	3.87	Workshops Management (Dept)
PCAR	6649	4005	9505	IT Consumables	1 x Inphic Tri-mode Slim Silen	05/10/2022	2023	07	34.88	ICT
PCAR	6649	4005	9505	IT Consumables	20 x SEYMCY for Samsung Galaxy	05/10/2022	2023	07	299.80	ICT
PCAR	6649	4005	9505	IT Consumables	1 x ZAGG Pro Keys Keyboard & C	05/10/2022	2023	07	101.01	ICT
PCAR	6649	4005	9505	IT Consumables	1 x SPARIN 2 Pack Screen Prote	05/10/2022	2023	07	15.82	ICT
PCAR	6649	0962	9504	Employee Subscriptions	CIPS diploma membership 1.09.	05/10/2022	2023	07	141.00	ICT (Dept)
PCAR	6649	4005	9505	IT Consumables	2 x NA GSM Gate Opener,GSM Rem	05/10/2022	2023	07	120.24	ICT
PCAR	6649	2040	9505	IT Maintenance and Contracts	Renewal of KP HQ TV license 31	05/10/2022	2023	07	159.00	ICT
PCAR	6649	4005	9505	IT Consumables	1 x Anker AK-UBA 2.4G Wireless	05/10/2022	2023	07	19.98	Health and Safety - IT Hardware
PCAR	6650	2030	9103	Operational Equipment Support	Chainsaw chains and arm	05/10/2022	2023	07	115.00	014 USAR
PCAR	6650	4111	9103	Subsistence Allowances	refreshments	05/10/2022	2023	07	3.57	014 USAR
PCAR	6651	2070	9420	Tools & Light Equipment	SHROUD	05/10/2022	2023	07	20.69	Workshops Management (Dept)
PCAR	6651	3404	9420	Vehicle Spares	CAM AND GEARS	05/10/2022	2023	07	90.81	Workshops Management (Dept)
PCAR	6651	3404	9420	Vehicle Spares	CLIPS	05/10/2022	2023	07	5.74	Workshops Management (Dept)
PCAR	6651	3404	9420	Vehicle Spares	VACUUM CLEANER PARTS	05/10/2022	2023	07	25.09	Workshops Management (Dept)
PCAR	6651	4003	9420	Postage Direct Mailing & Carriage	OIL SAMPLE	05/10/2022	2023	07	4.45	Workshops Management (Dept)
PCAR	6651	3404	9420	Vehicle Spares	CARBURETTOR	05/10/2022	2023	07	83.33	Workshops Management (Dept)
PCAR	6651	3404	9420	Vehicle Spares	FUSES	05/10/2022	2023	07	11.14	Workshops Management (Dept)
PCAR	6651	3404	9420	Vehicle Spares	DOOR STOP PACK OF 10	05/10/2022	2023	07	6.24	Workshops Management (Dept)
PCAR	6653	0702	9304	Departmental training (L&D)	Microsoft Office Award enrolme	05/10/2022	2023	07	2,165.00	Prevention (Dept)
PCAR	6653	4111	9103	Subsistence Allowances	Accomodation & Breakfast for A	05/10/2022	2023	07	221.67	Purchasing & Supply (Dept)
PCAR	6653	1499	9405	Furniture and Fittings	300 x ID Cards, Card Holders &	05/10/2022	2023	07	144.95	Purchasing & Supply (Dept)
PCAR	6653	4111	9103	Subsistence Allowances	Accomodation & Breakfast for J	05/10/2022	2023	07	221.67	Purchasing & Supply (Dept)
PCAR	6653	0702	9304	Departmental training (L&D)	Online Training Introduction t	05/10/2022	2023	07	896.23	Protection (Dept)
PCAR	6653	0702	9304	Departmental training (L&D)	Online Training Introduction t	05/10/2022	2023	07	896.23	Protection (Dept)
PCAR	6653	0702	9304	Departmental training (L&D)	Online Training Introduction t	05/10/2022	2023	07	896.23	Protection (Dept)
PCAR	6653	4111	9103	Subsistence Allowances	Accomodation & Breakfast for S	05/10/2022	2023	07	209.17	Purchasing & Supply (Dept)
PCAR	6653	0702	9304	Departmental training (L&D)	CIPS Exams cost for	05/10/2022	2023	07	103.50	Finance (Dept)
PCAR	6653	6899	9402	Miscellaneous Expenses	Congestion Charge for DIM vehi	05/10/2022	2023	07	300.00	Purchasing & Supply (Dept)
PCAR	6653	4111	9103	Subsistence Allowances	Accomodation & Breakfast for R	05/10/2022	2023	07	108.75	Purchasing & Supply (Dept)
PCAR	6653	2030	9053	Operational Equipment Support	Type C Class 2 Chainsaw Trous	05/10/2022	2023	07	328.00	014 USAR
PCAR	6653	0702	9304	Departmental training (L&D)	Social Media Strategy Course f	05/10/2022	2023	07	546.00	Communications & Media (Dept)
PCAR	6653	0702	9304	Departmental training (L&D)	L5M1 Exam Fees	05/10/2022	2023	07	114.50	Finance (Dept)
PCAR	6653	2087	9201	Water Services	2 x Spear & Jackson Telescopic	05/10/2022	2023	07	41.66	Purchasing & Supply (Dept)
PCAR	6653	6899	9100	Miscellaneous Expenses	Flowers	05/10/2022	2023	07	1,000.00	Purchasing & Supply (Dept)
PCAR	6653	4111	9100	Subsistence Allowances	Pizza's for Project Team	05/10/2022	2023	07	76.46	Purchasing & Supply (Dept)
PCAR	6653	4015	8200	Valuing People	TV Licence for Rayleigh Weir	05/10/2022	2023	07	159.00	Purchasing & Supply (Dept)
PCAR	6653	0962	9504	Employee Subscriptions	Refund of AG CIPS Exam	05/10/2022	2023	07	-103.50	Purchasing & Supply (Dept)
PCAR	6653	0702	9304	Departmental training (L&D)	DSE Assessors Course	05/10/2022	2023	07	490.00	030 Southend

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PCAR	6653	4111	9103	Subsistence Allowances	Accomodation & Breakfast for J	05/10/2022	2023	07	279.17	Purchasing & Supply (Dept)
PCAR	6653	0708	9504	Equalities and Community Engage	Getting to Diversity: What Wor	05/10/2022	2023	07	20.99	Purchasing & Supply (Dept)
PCAR	6654	4111	9304	Subsistence Allowances	Coffee	05/10/2022	2023	07	2.54	Station Command
PCAR	6654	4111	9304	Subsistence Allowances	Coffee	05/10/2022	2023	07	2.29	Station Command
PCAR	6654	4111	9304	Subsistence Allowances	Coffee	05/10/2022	2023	07	3.26	Station Command
PCAR	6654	4111	9304	Subsistence Allowances	Coffee	05/10/2022	2023	07	3.92	Station Command
PCAR	6654	4111	9103	Subsistence Allowances	Lunch	05/10/2022	2023	07	5.18	Station Command
PCAR	6654	4111	9103	Subsistence Allowances	Dinner	05/10/2022	2023	07	14.23	Station Command
PCAR	6654	4111	9304	Subsistence Allowances	Coffee	05/10/2022	2023	07	3.26	Station Command
PCAR	6654	4111	9103	Subsistence Allowances	Coffee	05/10/2022	2023	07	1.20	Station Command
PCAR	6654	4111	9103	Subsistence Allowances	Coffee	05/10/2022	2023	07	1.20	Station Command
PCAR	6654	4111	9304	Subsistence Allowances	Coffee	05/10/2022	2023	07	3.26	Station Command
PCAR	6654	4111	9304	Subsistence Allowances	Car Parking at Premier Inn	05/10/2022	2023	07	5.00	Station Command
PCAR	6655	4111	9400	Subsistence Allowances	Meal receipt for National TOG	05/10/2022	2023	07	34.12	Workshops Management (Dept)
PCAR	6655	4003	9420	Postage Direct Mailing & Carriage	Postage of Oil sample for Serv	05/10/2022	2023	07	4.45	Workshops Management (Dept)
PCAR	6656	4110	9103	Travelling Expenses	Train Travel	05/10/2022	2023	07	5.20	Technical Services (Dept)
PCAR	6656	4110	9103	Travelling Expenses	Train Travel	05/10/2022	2023	07	13.30	Technical Services (Dept)
PCAR	6656	4110	9103	Travelling Expenses	Shenfield Station Car Park	05/10/2022	2023	07	11.10	Technical Services (Dept)
PCAR	6656	4111	9103	Subsistence Allowances	Hotel Accommodation x 2 rooms	05/10/2022	2023	07	253.50	Technical Services (Dept)
PCAR	6657	4008	9104	Media Expenses	Printing charge for Safe and W	05/10/2022	2023	07	295.06	Purchasing & Supply (Dept)
PCAR	6657	4008	9104	Media Expenses	Partial refund of leaflet cost	05/10/2022	2023	07	-73.76	Purchasing & Supply (Dept)
PCAR	6657	4111	9304	Subsistence Allowances	Hotel booking for TRIM Continu	05/10/2022	2023	07	360.00	Human Resources (Dept)
PCAR	6658	2030	9301	Operational Equipment Support	Webbing slings	05/10/2022	2023	07	240.81	Technical Services (Dept)
PCAR	6658	2032	9301	Operational Equip-Initial Purchase	Pop up changing tents	05/10/2022	2023	07	183.17	Technical Services (Dept)
PCAR	6658	4111	9301	Subsistence Allowances	Food	05/10/2022	2023	07	17.12	Technical Services (Dept)
PCAR	6659	4015	8200	Valuing People	Pizzas for around 40 firefight	05/10/2022	2023	07	148.20	Station Command
PCAR	6659	0917	8200	Emergency Feeding	Emergency Feeding - 5x firefig	05/10/2022	2023	07	31.70	Station Command
PCAR	6660	0962	9504	Employee Subscriptions	MBCI Annual Membership	05/10/2022	2023	07	144.00	Station Command
PCAR	6661	2040	9201	IT Maintenance and Contracts	Zoom Subscription	05/10/2022	2023	07	11.99	Prevention (Dept)
PCAR	6662	2012	9201	Office/Admin Equipment (incl copi	Display Stand	05/10/2022	2023	07	126.00	Prevention
PCAR	6662	2012	9201	Office/Admin Equipment (incl copi	Splitter for ICT equipment - H	05/10/2022	2023	07	74.99	Prevention
PCAR	6662	4112	9201	Conferences & Seminars	NFCC CONFERENCE ACCOM	05/10/2022	2023	07	59.58	Prevention
PCAR	6663	0702	9304	Departmental training (L&D)	rebate	05/10/2022	2023	07	-240.00	Service Leadership Team
PCAR	6663	0702	9304	Departmental training (L&D)	rebate	05/10/2022	2023	07	-240.00	Service Leadership Team
PCAR	6663	0702	9304	Departmental training (L&D)	rebate	05/10/2022	2023	07	-240.00	Service Leadership Team
PCAR	6663	0702	9304	Departmental training (L&D)	rebate	05/10/2022	2023	07	-240.00	Service Leadership Team
PCAR	6663	4112	9100	Conferences & Seminars	Conference Booking	05/10/2022	2023	07	350.00	Service Leadership Team
PCAR	6664	4130	9100	Hospitality & Entertaining	Mugs	05/10/2022	2023	07	25.29	Service Leadership Team
PCAR	6665	4019	9201	Community Safety	Keys cut for Harlow Cadet unit	05/10/2022	2023	07	11.25	Prevention
PCAR	6666	2303	9301	Clothing & Footwear	Replacement black trousers	05/10/2022	2023	07	20.00	Protection (Dept)
PCAR	6666	4111	9103	Subsistence Allowances	Evening Meal	05/10/2022	2023	07	5.91	Protection (Dept)
PCAR	6667	4111	9103	Subsistence Allowances	Hotel accomodaton	05/10/2022	2023	07	126.25	Service Leadership Team
PCAR	6668	4111	9103	Subsistence Allowances	8 x lunches for Dlm Crew	05/10/2022	2023	07	31.20	Station Command
PCAR	6668	4110	9304	Travelling Expenses	M6 Toll fee	05/10/2022	2023	07	7.60	Station Command
PCAR	6668	4110	9304	Travelling Expenses	M6 Toll fee	05/10/2022	2023	07	7.60	Station Command
PCAR	6668	2030	9103	Operational Equipment Support	1 x telescopic camera for use	05/10/2022	2023	07	28.32	Station Command
PCAR	6669	3404	9420	Vehicle Spares	MOT Slots	05/10/2022	2023	07	205.00	Workshops Management (Dept)
PCAR	6669	4111	9103	Subsistence Allowances	Accomodation	05/10/2022	2023	07	176.20	Workshops Management (Dept)
PCAR	6669	4111	9103	Subsistence Allowances	Lunch	05/10/2022	2023	07	17.12	Workshops Management (Dept)
PCAR	6669	4111	9103	Subsistence Allowances	Evening Meal	05/10/2022	2023	07	20.83	Workshops Management (Dept)

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PCAR	6669	4111	9103	Subsistence Allowances	Accomodation	05/10/2022	2023	07	96.44	Workshops Management (Dept)
PCAR	6670	4005	9505	IT Consumables	"MS-900Microsoft 365 Fundamen	05/10/2022	2023	07	13.80	ICT (Dept)
PCAR	6671	4130	9401	Hospitality & Entertaining	Food	05/10/2022	2023	07	16.43	Catering (Dept)
PCAR	6671	4130	9401	Hospitality & Entertaining	Food	05/10/2022	2023	07	13.80	Catering (Dept)
PCAR	6671	4130	9401	Hospitality & Entertaining	Food	05/10/2022	2023	07	8.72	Catering (Dept)
PCAR	6671	4130	9401	Hospitality & Entertaining	Food	05/10/2022	2023	07	30.54	Catering (Dept)
PCAR	6671	4130	9401	Hospitality & Entertaining	Food	05/10/2022	2023	07	18.46	Catering (Dept)
PCAR	6671	4130	9401	Hospitality & Entertaining	Food	05/10/2022	2023	07	23.53	Catering (Dept)
PCAR	6671	4130	9401	Hospitality & Entertaining	Food	05/10/2022	2023	07	33.67	Catering (Dept)
PCAR	6672	4110	9103	Travelling Expenses	Car parking	05/10/2022	2023	07	33.33	014 USAR
PCAR	6672	2030	9053	Operational Equipment Support	SDS drill	05/10/2022	2023	07	7.48	014 USAR
PCAR	6672	4005	9103	IT Consumables	SD Card	05/10/2022	2023	07	34.99	014 USAR
PCAR	6672	4005	9103	IT Consumables	HDMI cable	05/10/2022	2023	07	12.50	014 USAR
PCAR	6672	2030	9103	Operational Equipment Support	Circular saw blade	05/10/2022	2023	07	27.49	014 USAR
PCAR	6672	1050	9053	Building Maintenance	Gas struts	05/10/2022	2023	07	39.80	014 USAR
PCAR	6672	2030	9103	Operational Equipment Support	Circular saw blade	05/10/2022	2023	07	18.32	014 USAR
PCAR	6672	2030	9103	Operational Equipment Support	Circular saw blade	05/10/2022	2023	07	-27.49	014 USAR
PCAR	6672	2030	9202	Operational Equipment Support	Micro SD card	05/10/2022	2023	07	7.91	014 USAR
PCAR	6672	2030	9103	Operational Equipment Support	Circular saw blade	05/10/2022	2023	07	-18.32	014 USAR
PCAR	6672	2030	9103	Operational Equipment Support	Circular saw blade	05/10/2022	2023	07	24.56	014 USAR
PCAR	6672	0917	8200	Emergency Feeding	Refreshments	05/10/2022	2023	07	32.77	014 USAR
PCAR	6673	4019	9201	Community Safety	Food for Firebreak - Braintree	05/10/2022	2023	07	29.07	Prevention
PCAR	6673	4019	9201	Community Safety	Food for Firebreak - Braintree	05/10/2022	2023	07	12.58	Prevention
PCAR	6673	4019	9201	Community Safety	Food for Firebreak - Braintree	05/10/2022	2023	07	101.12	Prevention
PCAR	6673	4019	9201	Community Safety	Food for Firebreak - Braintree	05/10/2022	2023	07	39.05	Prevention
PCAR	6674	4130	9401	Hospitality & Entertaining	Food	05/10/2022	2023	07	25.33	Catering (Dept)
PCAR	6674	4130	9401	Hospitality & Entertaining	Food	05/10/2022	2023	07	13.85	Catering (Dept)
PCAR	6674	4130	9401	Hospitality & Entertaining	Food	05/10/2022	2023	07	41.18	Catering (Dept)
PCAR	6674	4130	9401	Hospitality & Entertaining	Food	05/10/2022	2023	07	19.42	Catering (Dept)
PCAR	6675	4008	9104	Media Expenses	REFUND - comms conference	05/10/2022	2023	07	-49.00	Communications & Media (Dept)
PCAR	6675	4008	9504	Media Expenses	Facebook advertising	05/10/2022	2023	07	6.18	Communications & Media (Dept)
PCAR	6676	4111	9304	Subsistence Allowances	Accommodation	05/10/2022	2023	07	178.32	Training
PCAR	6676	4111	9304	Subsistence Allowances	Accommodation-4 Flexi Officers	05/10/2022	2023	07	306.63	Training
PCAR	6676	4111	9304	Subsistence Allowances	Accommodation-3 Flexi Officers	05/10/2022	2023	07	229.97	Training
PCAR	6677	0917	8200	Emergency Feeding	Emergency Feeding	05/10/2022	2023	07	24.70	014 USAR
PCAR	6680	4111	9304	Subsistence Allowances	1 x evening meal	05/10/2022	2023	07	8.41	014 USAR
PCAR	6680	4111	9103	Subsistence Allowances	2 x evening meals	05/10/2022	2023	07	35.80	014 USAR
PCAR	6680	4111	9304	Subsistence Allowances	Accomodation & food national c	05/10/2022	2023	07	189.23	014 USAR
PCAR	6680	6899	9053	Miscellaneous Expenses	Dog Food	05/10/2022	2023	07	180.99	014 USAR
PCAR	6680	0917	8200	Emergency Feeding	1 x lunch	05/10/2022	2023	07	13.05	014 USAR
PCAR	6680	2030	9103	Operational Equipment Support	Canine harness torches and har	05/10/2022	2023	07	141.92	014 USAR
PCAR	6680	4111	9103	Subsistence Allowances	1 x evening meal	05/10/2022	2023	07	9.49	014 USAR
PCAR	6681	4112	9104	Conferences & Seminars	Booking of 2 Day Conference -	05/10/2022	2023	07	299.00	Service Leadership Team
PCAR	6681	6887	9202	Events Payments	Booking of UK Building Reg & F	05/10/2022	2023	07	957.60	Protection Uplift Grant
PCAR	6681	4112	8200	Conferences & Seminars	Booking of NFCC Induction Cour	05/10/2022	2023	07	315.00	Service Leadership Team
PCAR	6683	2070	9201	Tools & Light Equipment	Power Bank for DofE Phones	05/10/2022	2023	07	30.83	Prevention
PCAR	6683	2070	9201	Tools & Light Equipment	Laminate Pouches	05/10/2022	2023	07	14.37	Prevention
PCAR	6683	2070	9201	Tools & Light Equipment	Map Pack Folders	05/10/2022	2023	07	14.15	Prevention
PCAR	6683	2040	9201	IT Maintenance and Contracts	DofE Tracker Subscription	05/10/2022	2023	07	179.13	Prevention
PCAR	6683	4111	9201	Subsistence Allowances	Food for Silver/Gold Expeditio	05/10/2022	2023	07	30.48	Prevention

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PCAR	6683	4111	9201	Subsistence Allowances	Food for Silver/Gold Expeditio	05/10/2022	2023	07	13.00	Prevention
PCAR	6683	4111	9201	Subsistence Allowances	Food for Silver/Gold Expeditio	05/10/2022	2023	07	121.00	Prevention
PCAR	6683	4111	9201	Subsistence Allowances	Food for Silver/Gold Expeditio	05/10/2022	2023	07	16.20	Prevention
PCAR	6683	4110	9201	Travelling Expenses	Campsite Accomadation	05/10/2022	2023	07	36.00	Prevention
PCAR	6683	4111	9201	Subsistence Allowances	Food for Silver/Gold Expeditio	05/10/2022	2023	07	54.45	Prevention
PCAR	6683	4111	9201	Subsistence Allowances	Food for Silver/Gold Expeditio	05/10/2022	2023	07	29.85	Prevention
PCAR	6683	4111	9201	Subsistence Allowances	Food for Silver/Gold Expeditio	05/10/2022	2023	07	33.15	Prevention
PCAR	6683	4111	9201	Subsistence Allowances	Food for Silver/Gold Expeditio	05/10/2022	2023	07	29.85	Prevention
PCAR	6683	4111	9201	Subsistence Allowances	Food for Silver/Gold Expeditio	05/10/2022	2023	07	65.70	Prevention
PCAR	6683	4110	9201	Travelling Expenses	Parking	05/10/2022	2023	07	3.00	Prevention
PCAR	6683	4110	9201	Travelling Expenses	Parking	05/10/2022	2023	07	4.00	Prevention
PCAR	6683	4110	9201	Travelling Expenses	Parking	05/10/2022	2023	07	4.00	Prevention
PCAR	6683	4110	9201	Travelling Expenses	Parking	05/10/2022	2023	07	4.00	Prevention
PCAR	6683	4110	9201	Travelling Expenses	Campsite Accomadation	05/10/2022	2023	07	40.00	Prevention
PCAR	6683	4111	9201	Subsistence Allowances	Food for Silver/Gold Expeditio	05/10/2022	2023	07	93.50	Prevention
PCAR	6683	4111	9201	Subsistence Allowances	Food for Silver/Gold Expeditio	05/10/2022	2023	07	47.70	Prevention
PCAR	6683	4110	9201	Travelling Expenses	Parking	05/10/2022	2023	07	4.00	Prevention
PCAR	6683	4110	9201	Travelling Expenses	Parking	05/10/2022	2023	07	2.50	Prevention
PCAR	6683	4111	9201	Subsistence Allowances	Food for Silver/Gold Expeditio	05/10/2022	2023	07	55.75	Prevention
PCAR	6684	4110	9103	Travelling Expenses	M6 Toll Bridge Charge	05/10/2022	2023	07	6.33	Station Command
PCAR	6684	4110	9103	Travelling Expenses	Mersyflow Bridge crossing char	05/10/2022	2023	07	4.00	Station Command
PCAR	6684	4110	9103	Travelling Expenses	M6 Toll Bridge Charge	05/10/2022	2023	07	6.33	Station Command
PCAR	6684	4111	9103	Subsistence Allowances	Refreshment Drink - NO RECEIPT	05/10/2022	2023	07	1.30	Station Command
PCAR	6684	0707	9304	Externally provided operational tra	2 x Tickets for attendance at	05/10/2022	2023	07	300.00	Station Command
PCAR	6684	4111	9103	Subsistence Allowances	2 x midday meal em feeding - G	05/10/2022	2023	07	12.55	Station Command
PCAR	6684	4111	9103	Subsistence Allowances	Evening meals for full DIM cap	05/10/2022	2023	07	65.87	Station Command
PCAR	6684	2030	9053	Operational Equipment Support	Travel plug adaptor	05/10/2022	2023	07	12.49	Station Command
PCAR	6684	4111	9103	Subsistence Allowances	2 x midday meals	05/10/2022	2023	07	16.86	Station Command
PCAR	6685	2030	9103	Operational Equipment Support	Chain Sprocket Cover Bar Nut	05/10/2022	2023	07	5.24	014 USAR
PCAR	6685	1050	9053	Building Maintenance	Nuts, washers, sealant & tape	05/10/2022	2023	07	52.52	014 USAR
PCAR	6685	2017	9103	Canteen Equipment	plastic spoons, storage tubs	05/10/2022	2023	07	3.97	014 USAR
PCAR	6685	2017	9103	Canteen Equipment	Plastic plates & cups	05/10/2022	2023	07	45.97	014 USAR
PCAR	6685	4005	9053	IT Consumables	2 X USB extension cables	05/10/2022	2023	07	8.32	014 USAR
PCAR	6685	1050	9053	Building Maintenance	Key cutting	05/10/2022	2023	07	12.50	014 USAR
PCAR	6686	4111	9103	Subsistence Allowances	Hotel accommodation	05/10/2022	2023	07	208.22	Service Leadership Team
PCAR	6686	4111	9103	Subsistence Allowances	Hotel accommodation	05/10/2022	2023	07	173.50	Service Leadership Team
PCAR	6686	4112	8200	Conferences & Seminars	Event ticket	05/10/2022	2023	07	315.00	Service Leadership Team
PCAR	6687	2017	9405	Canteen Equipment	Blender	05/10/2022	2023	07	41.44	050 Grays
PCAR	6687	2017	9405	Canteen Equipment	Kettle	05/10/2022	2023	07	20.82	052 Basildon
PCAR	6687	1301	9405	Gas	Utilities	05/10/2022	2023	07	17.18	109 Longmead Avenue Great Baddow
PCAR	6687	1302	9405	Electricity	Utilities	05/10/2022	2023	07	17.23	17 Leighlands Road SW Ferrers
PCAR	6687	2017	9405	Canteen Equipment	Fridge freezer	05/10/2022	2023	07	396.67	030 Southend
PCAR	6704	2030	9103	Operational Equipment Support	Hot Cutting Viosr and Helmet M	05/10/2022	2023	07	65.22	014 USAR
PCAR	6704	0917	8200	Emergency Feeding	Meal	05/10/2022	2023	07	15.87	014 USAR
PCAR	6704	4110	9304	Travelling Expenses	Parking	05/10/2022	2023	07	3.00	014 USAR
PCAR	6704	4111	9304	Subsistence Allowances	Drinks	05/10/2022	2023	07	6.80	014 USAR