

**Essex County Fire Rescue Service
Purchase Card Data April 2019**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5326	0702	9304	External Training - L&D Panel	TAQA Level 3 Award in Educatio	03/05/2019	2020	02	440.00	Training
PCAR	5326	4112	9304	Conferences & Seminars	Conference - Data Protection	03/05/2019	2020	02	225.00	Performance Management & Improvement (Dept)
PCAR	5326	4112	9304	Conferences & Seminars	Conference - Hazmatt 2019	03/05/2019	2020	02	1,570.00	Training (Dept)
PCAR	5326	0702	9304	External Training - L&D Panel	5 Books-The city & guilds prac	03/05/2019	2020	02	78.15	Training
PCAR	5327	4005	9505	IT Consumables	10 x Polycom CX600 IP Phone &	03/05/2019	2020	02	284.92	ICT Consumables - Telephones
PCAR	5327	4005	9505	IT Consumables	2 x 1TB Western Digital WD10EZ	03/05/2019	2020	02	69.35	ICT
PCAR	5327	4005	9505	IT Consumables	3 x Replacement Jabra Pro 920	03/05/2019	2020	02	16.95	ICT - Consumables Hardware
PCAR	5327	4111	9304	Subsistence Allowances	3 x Bed & Breakfast reservatio	03/05/2019	2020	02	715.87	Training (Dept)
PCAR	5327	4111	9304	Subsistence Allowances	Refund/credit of extra/third n	03/05/2019	2020	02	-87.50	Training (Dept)
PCAR	5327	4111	9304	Subsistence Allowances	Refund/credit of extra/third n	03/05/2019	2020	02	-87.50	Training (Dept)
PCAR	5327	4005	9505	IT Consumables	1 x Wenger Sidebar 16" deluxe	03/05/2019	2020	02	27.44	ICT - Consumables - Others
PCAR	5328	4110	9103	Travelling Expenses	M6 Toll Road	03/05/2019	2020	02	5.33	Workplace Safety (Dept)
PCAR	5328	4111	9103	Subsistence Allowances	Lunch	03/05/2019	2020	02	8.12	Workplace Safety (Dept)
PCAR	5328	4111	9103	Subsistence Allowances	Evening meal	03/05/2019	2020	02	17.37	Workplace Safety (Dept)
PCAR	5328	4111	9103	Subsistence Allowances	Hotel	03/05/2019	2020	02	65.42	Workplace Safety (Dept)
PCAR	5328	4110	9103	Travelling Expenses	M6 Toll Road	03/05/2019	2020	02	5.33	Workplace Safety (Dept)
PCAR	5328	4110	9103	Travelling Expenses	Over night Car Park	03/05/2019	2020	02	12.50	Workplace Safety (Dept)
PCAR	5329	4110	9103	Travelling Expenses	Train Fare	03/05/2019	2020	02	41.80	Technical Services (Dept)
PCAR	5329	4110	9103	Travelling Expenses	Car Park	03/05/2019	2020	02	4.20	Technical Services (Dept)
PCAR	5332	3404	9420	Vehicle Spares	Optimate 6 battery charger x 1	03/05/2019	2020	02	97.49	Workshops Management (Dept)
PCAR	5332	3404	9420	Vehicle Spares	Optimate 6 battery charger x 4	03/05/2019	2020	02	372.46	Workshops Management (Dept)
PCAR	5333	4110	9103	Travelling Expenses	Train ticket - Return	03/05/2019	2020	02	29.10	Corporate Risk & Business Continuity (Dept)
PCAR	5333	4110	9103	Travelling Expenses	Train Ticket - Return	03/05/2019	2020	02	110.60	Corporate Risk & Business Continuity (Dept)
PCAR	5334	4008	9504	Media Expenses	Twitter advertising	03/05/2019	2020	02	10.80	Communications & Media (Dept)
PCAR	5334	4008	9504	Media Expenses	Twitter advertising	03/05/2019	2020	02	20.40	Communications & Media (Dept)
PCAR	5334	4008	9104	Media Expenses	Long Service Awards - venue	03/05/2019	2020	02	416.67	Communications & Media (Dept)
PCAR	5334	4008	9504	Media Expenses	Google advert	03/05/2019	2020	02	91.95	Communications & Media (Dept)
PCAR	5334	4008	9504	Media Expenses	Facebook advert	03/05/2019	2020	02	89.72	Communications & Media (Dept)
PCAR	5334	4008	9104	Media Expenses	Professional membership	03/05/2019	2020	02	195.00	Communications & Media (Dept)
PCAR	5335	4110	9103	Travelling Expenses	hotel	03/05/2019	2020	02	90.00	East Area Command
PCAR	5335	4015	8200	Community Commanders Funds	flowers	03/05/2019	2020	02	125.00	East Area Command
PCAR	5335	4015	8200	Community Commanders Funds	flowers	03/05/2019	2020	02	45.00	East Area Command
PCAR	5335	4110	9103	Travelling Expenses	parking fee	03/05/2019	2020	02	4.00	East Area Command
PCAR	5335	4015	8200	Community Commanders Funds	flowers	03/05/2019	2020	02	25.00	East Area Command
PCAR	5335	4110	9103	Travelling Expenses	rail ticket	03/05/2019	2020	02	64.30	East Area Command
PCAR	5335	4111	9103	Subsistence Allowances	refreshments x2	03/05/2019	2020	02	4.08	East Area Command
PCAR	5335	4110	9103	Travelling Expenses	car parking	03/05/2019	2020	02	10.10	East Area Command
PCAR	5336	0702	9304	External Training - L&D Panel	Training Seminar-24/04/2019	03/05/2019	2020	02	534.00	Training
PCAR	5336	0702	9304	External Training - L&D Panel	Civica Training Course	03/05/2019	2020	02	135.00	Training
PCAR	5336	4111	9304	Subsistence Allowances	Catering -SRT Courses	03/05/2019	2020	02	451.25	Training
PCAR	5337	2030	9301	Operational Equipment Support	Smoke Devices	03/05/2019	2020	02	112.44	Technical Services (Dept)
PCAR	5337	4111	9103	Subsistence Allowances	Hotel Accommodation	03/05/2019	2020	02	217.92	Technical Services (Dept)
PCAR	5337	4111	9103	Subsistence Allowances	Hotel Accommodation	03/05/2019	2020	02	150.83	Technical Services (Dept)
PCAR	5337	2030	9301	Operational Equipment Support	Storage Boxes	03/05/2019	2020	02	59.96	Technical Services (Dept)
PCAR	5339	4009	9103	Operational Support Costs	RAV Power External battery pac	14/05/2019	2020	02	64.98	Operations (Dept)
PCAR	5339	4111	9304	Subsistence Allowances	Tunnels Conference & Accommoda	14/05/2019	2020	02	1,082.60	Training (Dept)
PCAR	5339	4111	9103	Subsistence Allowances	Hotel for Matthew Stalker 2 ni	14/05/2019	2020	02	162.50	Operations (Dept)
PCAR	5339	2030	9301	Operational Equipment Support	Admialty Chart Thames Estuary	14/05/2019	2020	02	45.19	Technical Services (Dept)
PCAR	5339	2030	9301	Operational Equipment Support	Admialty Chart Thames Estuary	14/05/2019	2020	02	45.19	Technical Services (Dept)
PCAR	5339	2030	9301	Operational Equipment Support	Carriage refund	14/05/2019	2020	02	-5.99	Technical Services (Dept)
PCAR	5339	0710	9504	Organisational Development	Introduction to contract manag	14/05/2019	2020	02	243.00	Purchasing & Supply (Dept)
PCAR	5339	4111	9304	Subsistence Allowances	Cake for pass out	14/05/2019	2020	02	160.00	Training (Dept)
PCAR	5339	2030	9301	Operational Equipment Support	Divers Lamps	14/05/2019	2020	02	175.07	072 Loughton
PCAR	5340	4111	9304	Subsistence Allowances	Overnight accomodation to atte	03/05/2019	2020	02	60.82	East Area Command
PCAR	5340	4111	9304	Subsistence Allowances	Meals - Cancelled on day	03/05/2019	2020	02	-19.99	East Area Command
PCAR	5341	3201	9400	Petrol and Diesel	FUEL	03/05/2019	2020	02	50.58	024 Coggeshall

**Essex County Fire Rescue Service
Purchase Card Data April 2019**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5342	4110	9420	Travelling Expenses	Train Ticket - P Warner	03/05/2019	2020	02	61.30	Workshops Management (Dept)
PCAR	5342	4111	9420	Subsistence Allowances	Accommodation - P Warner	03/05/2019	2020	02	61.25	Workshops Management (Dept)
PCAR	5342	4111	9420	Subsistence Allowances	Evening Meal - P Warner & P Ch	03/05/2019	2020	02	42.75	Workshops Management (Dept)
PCAR	5342	4111	9420	Subsistence Allowances	Evening Meal - P Warner	03/05/2019	2020	02	22.55	Workshops Management (Dept)
PCAR	5342	4111	9420	Subsistence Allowances	Accommodation - P Warner	03/05/2019	2020	02	75.42	Workshops Management (Dept)
PCAR	5343	2070	9420	Tools & Light Equipment	Bush removal tool	03/05/2019	2020	02	59.00	Workshops Engineering (Dept)
PCAR	5343	3404	9420	Vehicle Spares	Roof rack ladder clamp	03/05/2019	2020	02	99.95	Workshops Engineering (Dept)
PCAR	5343	3404	9420	Vehicle Spares	Vehicle dent repairs	03/05/2019	2020	02	250.00	Workshops Engineering (Dept)
PCAR	5344	4111	9103	Subsistence Allowances	4 x sandwich meals for W50 cre	03/05/2019	2020	02	16.82	Operations (Dept)
PCAR	5345	4110	9103	Travelling Expenses	Rail ticket	03/05/2019	2020	02	32.10	Service Leadership Team
PCAR	5345	4111	9103	Subsistence Allowances	Lunch	03/05/2019	2020	02	2.94	Service Leadership Team
PCAR	5346	4111	9103	Subsistence Allowances	Dinner B&B	03/05/2019	2020	02	142.49	014 USAR
PCAR	5346	4111	9103	Subsistence Allowances	Lunch & Coffee	03/05/2019	2020	02	6.58	014 USAR
PCAR	5347	4019	9201	Community Safety	Basic DBS Application fee	03/05/2019	2020	02	25.00	Community Safety (Dept)
PCAR	5347	4019	9201	Community Safety	Basic DBS Application fee	03/05/2019	2020	02	25.00	Community Safety (Dept)
PCAR	5347	4019	9201	Community Safety	Basic DBS Application fee	03/05/2019	2020	02	25.00	Community Safety (Dept)
PCAR	5347	4019	9201	Community Safety	Basic DBS Application fee	03/05/2019	2020	02	25.00	Community Safety (Dept)
PCAR	5347	4019	9201	Community Safety	Basic DBS Application fee	03/05/2019	2020	02	25.00	Community Safety (Dept)
PCAR	5347	4019	9201	Community Safety	Basic DBS Application fee	03/05/2019	2020	02	25.00	Community Safety (Dept)
PCAR	5347	4019	9201	Community Safety	Basic DBS Application fee	03/05/2019	2020	02	25.00	Community Safety (Dept)
PCAR	5347	4019	9201	Community Safety	Basic DBS Application fee	03/05/2019	2020	02	25.00	Community Safety (Dept)
PCAR	5347	4019	9201	Community Safety	Basic DBS Application fee	03/05/2019	2020	02	25.00	Community Safety (Dept)
PCAR	5347	4019	9201	Community Safety	Basic DBS Application fee	03/05/2019	2020	02	25.00	Community Safety (Dept)
PCAR	5347	4019	9201	Community Safety	Basic DBS Application fee	03/05/2019	2020	02	25.00	Community Safety (Dept)
PCAR	5347	4019	9201	Community Safety	Basic DBS Application fee	03/05/2019	2020	02	25.00	Community Safety (Dept)
PCAR	5347	4019	9201	Community Safety	Basic DBS Application fee	03/05/2019	2020	02	25.00	Community Safety (Dept)
PCAR	5347	4019	9201	Community Safety	Basic DBS Application fee	03/05/2019	2020	02	25.00	Community Safety (Dept)
PCAR	5347	4019	9201	Community Safety	Basic DBS Application fee	03/05/2019	2020	02	25.00	Community Safety (Dept)
PCAR	5347	4019	9201	Community Safety	Basic DBS Application fee	03/05/2019	2020	02	25.00	Community Safety (Dept)
PCAR	5347	4019	9201	Community Safety	Basic DBS Application fee	03/05/2019	2020	02	25.00	Community Safety (Dept)
PCAR	5347	4019	9201	Community Safety	Basic DBS Application fee	03/05/2019	2020	02	25.00	Community Safety (Dept)
PCAR	5347	4019	9201	Community Safety	Basic DBS Application fee	03/05/2019	2020	02	25.00	Community Safety (Dept)
PCAR	5348	4111	9103	Subsistence Allowances	Hotel room and breakfast	03/05/2019	2020	02	65.42	Operations (Dept)
PCAR	5348	4111	9103	Subsistence Allowances	Dinner	03/05/2019	2020	02	9.22	Operations (Dept)
PCAR	5349	4003	9504	Postage Direct Mailing & Carriage	Document Envelopes A7 pack of	03/05/2019	2020	02	14.52	Property Dept
PCAR	5349	0715	9304	In House Operational Training	2 x Finger Pulse Oximeter MD30	03/05/2019	2020	02	56.95	Training (Dept)
PCAR	5349	0715	9304	In House Operational Training	2mm-yellow-braided-polypropyle	03/05/2019	2020	02	16.60	Purchasing & Supply (Dept)
PCAR	5349	0702	9304	External Training - L&D Panel	Conflict Management Course	03/05/2019	2020	02	3,654.00	Human Resources (Dept)
PCAR	5349	0960	9504	Occupational Health	4 x Shewee Extreme	03/05/2019	2020	02	33.30	Human Resources
PCAR	5349	0960	9504	Occupational Health	8 Packs of Green Ribbons	03/05/2019	2020	02	180.00	Human Resources
PCAR	5349	4110	9304	Travelling Expenses	Balance of Texas Flights	03/05/2019	2020	02	3,640.00	Training
PCAR	5349	4110	9304	Travelling Expenses	Additional Baggage Allowance	03/05/2019	2020	02	480.00	Training
PCAR	5349	4110	9304	Travelling Expenses	Deposit for Texas Flights	03/05/2019	2020	02	454.48	Training
PCAR	5349	0960	9504	Occupational Health	Inspection & Service of Keysto	03/05/2019	2020	02	395.00	Human Resources
PCAR	5349	6899	9404	Miscellaneous Expenses	Unknown	03/05/2019	2020	02	370.00	Purchasing & Supply (Dept)
PCAR	5349	2030	9301	Operational Equipment Support	D1 Labelling Tape	03/05/2019	2020	02	14.52	Technical Services (Dept)
PCAR	5350	4112	9304	Conferences & Seminars	Booking of NFCC Spring Confere	03/05/2019	2020	02	350.00	Service Leadership Team
PCAR	5352	4019	9201	Community Safety	Catering	20/05/2019	2020	02	55.32	Community Safety
PCAR	5352	4019	9201	Community Safety	Catering	20/05/2019	2020	02	27.31	Community Safety
PCAR	5352	4019	9201	Community Safety	Catering	20/05/2019	2020	02	49.58	Community Safety
PCAR	5352	4019	9201	Community Safety	Catering	20/05/2019	2020	02	43.21	Community Safety
PCAR	5352	4019	9201	Community Safety	Catering	20/05/2019	2020	02	99.19	Community Safety
PCAR	5352	4019	9201	Community Safety	Catering	20/05/2019	2020	02	26.03	Community Safety
PCAR	5352	4019	9201	Community Safety	Catering	20/05/2019	2020	02	41.27	Community Safety
PCAR	5353	4111	9304	Subsistence Allowances	1 x lunch	03/05/2019	2020	02	8.35	014 USAR
PCAR	5353	4111	9304	Subsistence Allowances	1 x lunch	03/05/2019	2020	02	6.47	014 USAR
PCAR	5353	4111	9304	Subsistence Allowances	1 x lunch	03/05/2019	2020	02	4.20	014 USAR
PCAR	5353	4111	9304	Subsistence Allowances	Accommodation	03/05/2019	2020	02	70.41	014 USAR
PCAR	5353	4111	9304	Subsistence Allowances	Over charged accomodation prem	03/05/2019	2020	02	70.41	014 USAR

**Essex County Fire Rescue Service
Purchase Card Data April 2019**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5353	4111	9304	Subsistence Allowances	Refund	03/05/2019	2020	02	-70.41	014 USAR
PCAR	5353	4111	9304	Subsistence Allowances	refund	03/05/2019	2020	02	-70.41	014 USAR
PCAR	5353	4111	9304	Subsistence Allowances	1 x lunch	03/05/2019	2020	02	8.63	014 USAR
PCAR	5353	6899	9053	Miscellaneous Expenses	Training Aids	03/05/2019	2020	02	15.80	014 USAR
PCAR	5353	4111	9304	Subsistence Allowances	1 x lunch	03/05/2019	2020	02	4.16	014 USAR
PCAR	5353	6899	9053	Miscellaneous Expenses	Wrong Product sent awaiting re	03/05/2019	2020	02	83.93	014 USAR
PCAR	5353	4111	9103	Subsistence Allowances	2 x evening meals	03/05/2019	2020	02	21.00	014 USAR
PCAR	5353	4111	9103	Subsistence Allowances	2 x Accomodation	03/05/2019	2020	02	125.00	014 USAR
PCAR	5353	4111	9103	Subsistence Allowances	2 x lunches	03/05/2019	2020	02	16.98	014 USAR
PCAR	5353	6899	9053	Miscellaneous Expenses	Dog Food	03/05/2019	2020	02	251.28	014 USAR
PCAR	5353	6899	9053	Miscellaneous Expenses	Joint Aid	03/05/2019	2020	02	107.99	014 USAR
PCAR	5354	4005	9053	IT Consumables	USB to HDMI Cable AdapTo	03/05/2019	2020	02	24.99	014 USAR
PCAR	5354	4005	9053	IT Consumables	4 Socket surge protected exten	03/05/2019	2020	02	20.82	014 USAR
PCAR	5354	0960	9504	Occupational Health	Cholerea Vaccination	03/05/2019	2020	02	72.00	014 USAR
PCAR	5355	0702	9304	External Training - L&D Panel	Training	03/05/2019	2020	02	295.00	Service Leadership Team
PCAR	5357	4019	9201	Community Safety	Food for breakfasts and lunch	20/05/2019	2020	02	48.37	Community Safety
PCAR	5357	4019	9201	Community Safety	Vehicle hire for silver practi	20/05/2019	2020	02	291.67	Community Safety
PCAR	5357	4019	9201	Community Safety	Tracker on going monthly runn	20/05/2019	2020	02	204.12	Community Safety
PCAR	5357	4019	9201	Community Safety	Evening meal for 4 DofE superv	20/05/2019	2020	02	36.10	Community Safety
PCAR	5357	4019	9201	Community Safety	Breakfast for 7 DofE superviso	20/05/2019	2020	02	29.83	Community Safety
PCAR	5357	4019	9201	Community Safety	Camping costs for Silver Pract	20/05/2019	2020	02	408.00	Community Safety
PCAR	5357	4019	9201	Community Safety	Evening meal for 7 supervisors	20/05/2019	2020	02	135.92	Community Safety
PCAR	5358	4112	9304	Conferences & Seminars	2 x Places booked on Fire Safe	03/05/2019	2020	02	492.00	Workplace Safety (Dept)
PCAR	5359	4015	8200	Community Commanders Funds	Buffet Food for 30 people	03/05/2019	2020	02	150.00	East Area Command
PCAR	5359	4015	8200	Community Commanders Funds	Part refund of item 1 as some	03/05/2019	2020	02	-25.00	East Area Command
PCAR	5360	4019	9201	Community Safety	Catering	03/05/2019	2020	02	48.98	Community Safety
PCAR	5360	4019	9201	Community Safety	Equipment	03/05/2019	2020	02	5.64	Community Safety
PCAR	5360	4019	9201	Community Safety	Catering	03/05/2019	2020	02	74.11	Community Safety
PCAR	5360	4019	9201	Community Safety	Catering	03/05/2019	2020	02	40.24	Community Safety
PCAR	5360	4019	9201	Community Safety	Catering	03/05/2019	2020	02	21.78	Community Safety
PCAR	5361	4001	9404	Stationery	Stationery	03/05/2019	2020	02	67.32	Service Leadership Team
PCAR	5362	4111	9304	Subsistence Allowances	Subsistance for course	03/05/2019	2020	02	17.40	Community Safety (Dept)
PCAR	5363	4111	9103	Subsistence Allowances	Accommodation	03/05/2019	2020	02	48.33	Health & Safety (Dept)
PCAR	5363	4111	9103	Subsistence Allowances	Accommodation	03/05/2019	2020	02	60.00	Health & Safety (Dept)
PCAR	5363	4110	9304	Travelling Expenses	Train Fare	03/05/2019	2020	02	30.30	Health & Safety (Dept)
PCAR	5363	4110	9304	Travelling Expenses	Parking	03/05/2019	2020	02	15.00	Health & Safety (Dept)
PCAR	5363	6099	9303	Subscriptions - Corporate	Membership Renewal	03/05/2019	2020	02	165.00	Health & Safety (Dept)
PCAR	5365	4019	9201	Community Safety	Catering	21/05/2019	2020	02	38.30	Community Safety
PCAR	5366	4111	9304	Subsistence Allowances	1 nights accomodation (B&B) at	03/05/2019	2020	02	80.00	Operations (Dept)
PCAR	5367	4005	9505	IT Consumables	J2 EFAX Service	03/05/2019	2020	02	11.00	ICT - Consumables - Others
PCAR	5367	4005	9505	IT Consumables	Amazon Subscription	03/05/2019	2020	02	7.99	ICT - Consumables - Others
PCAR	5367	4005	9505	IT Consumables	Web certifficate	03/05/2019	2020	02	12.37	ICT - Consumables - Others
PCAR	5368	4110	9103	Travelling Expenses	Train tickets	03/05/2019	2020	02	122.70	Service Leadership Team
PCAR	5368	4110	9103	Travelling Expenses	Train tickets	03/05/2019	2020	02	57.50	Service Leadership Team
PCAR	5368	4110	9103	Travelling Expenses	Train tickets	03/05/2019	2020	02	34.50	Service Leadership Team
PCAR	5369	4015	8200	Community Commanders Funds	14 x Sweat shirts with embroid	03/05/2019	2020	02	262.44	East Area Command
PCAR	5371	1499	9405	Furniture and Fittings	Mat for Orsett	29/05/2019	2020	02	52.50	055 Orsett
PCAR	5371	1499	9405	Furniture and Fittings	Signs for Kelvedon Park	29/05/2019	2020	02	52.80	132 Kelvedon Park
PCAR	5372	4130	9100	Hospitality & Entertaining	Flowers for staff member (fami	03/05/2019	2020	02	27.00	Service Leadership Team
PCAR	5374	4019	9201	Community Safety	Advanced Motorcycling Books	05/05/2019	2020	02	70.06	Community Safety
PCAR	5374	4019	9201	Community Safety	Extension Reel and Heat Gun	05/05/2019	2020	02	38.83	Community Safety
PCAR	5374	4019	9201	Community Safety	Tripod Projection Screen	05/05/2019	2020	02	49.63	Community Safety
PCAR	5374	4019	9201	Community Safety	Adjustable trolley for laptiop	05/05/2019	2020	02	41.66	Community Safety
PCAR	5374	4019	9201	Community Safety	Laptop Projector	05/05/2019	2020	02	242.83	Community Safety
PCAR	5374	4019	9201	Community Safety	FireBike fuel (prior to fuel c	05/05/2019	2020	02	16.40	Community Safety
PCAR	5374	4019	9201	Community Safety	Refreshments	05/05/2019	2020	02	7.33	Community Safety

Essex County Fire Rescue Service
Purchase Card Data April 2019

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE		DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5374	4019	9201	Community Safety		Rail Fares	05/05/2019	2020	02	39.60	Community Safety