

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	7002	4110	9103	Travelling Expenses	Train Ticket	05/06/2023	2024	03	36.60	Station Command
PCAR	7002	4111	9103	Subsistence Allowances	Refreshemnts	05/06/2023	2024	03	7.58	Station Command
PCAR	7002	4111	9103	Subsistence Allowances	Midday Meal	05/06/2023	2024	03	15.46	Station Command
PCAR	7002	4111	9103	Subsistence Allowances	Evening meal	05/06/2023	2024	03	9.31	Station Command
PCAR	7002	4111	9103	Subsistence Allowances	Midday Meals	05/06/2023	2024	03	31.45	Station Command
PCAR	7002	4111	9103	Subsistence Allowances	Evening Meals	05/06/2023	2024	03	19.48	Station Command
PCAR	7002	4111	9103	Subsistence Allowances	Refreshments	05/06/2023	2024	03	5.60	Station Command
PCAR	7002	4111	9103	Subsistence Allowances	Breakfast & Refreshments	05/06/2023	2024	03	10.42	Station Command
PCAR	7003	4005	9505	IT Consumables	2000 x Tamper proof ECFRS asse	05/06/2023	2024	03	344.95	ICT
PCAR	7003	4005	9505	IT Consumables	10 x JetTech case for iPhone 1	05/06/2023	2024	03	103.16	ICT
PCAR	7003	4005	9505	IT Consumables	3 x Anker 4 port USB Hub.	05/06/2023	2024	03	24.75	ICT
PCAR	7004	2303	9301	Clothing & Footwear	Nike Fitness Wear	05/06/2023	2024	03	262.59	Technical Services (Dept)
PCAR	7004	2030	9301	Operational Equipment Support	x4 Net Laundry bags	05/06/2023	2024	03	14.16	Technical Services (Dept)
PCAR	7004	2030	9301	Operational Equipment Support	x2 pack of small LED Torches w	05/06/2023	2024	03	21.96	Technical Services (Dept)
PCAR	7004	4110	9103	Travelling Expenses	Car Parking at Hotel	05/06/2023	2024	03	33.90	Technical Services (Dept)
PCAR	7004	4111	9103	Subsistence Allowances	Hotel Stay	05/06/2023	2024	03	112.49	Technical Services (Dept)
PCAR	7005	0917	8200	Emergency Feeding	Meal	05/06/2023	2024	03	8.99	Training (Dept)
PCAR	7006	0960	9504	Occupational Health	Hospital Procedure	05/06/2023	2024	03	3,401.00	Purchasing & Supply (Dept)
PCAR	7006	4111	9103	Subsistence Allowances	Accomodation & Breakfast for J	05/06/2023	2024	03	710.00	Purchasing & Supply (Dept)
PCAR	7006	2087	9201	Water Services	Floor Squeegee with 120cm hand	05/06/2023	2024	03	10.82	Purchasing & Supply (Dept)
PCAR	7006	2087	9201	Water Services	CMS Tools Medium Torch Kit - 3	05/06/2023	2024	03	57.33	Prevention
PCAR	7007	2030	9053	Operational Equipment Support	2 X GVC Course	05/06/2023	2024	03	952.80	Operations - USAR
PCAR	7007	2030	9053	Operational Equipment Support	2 x label packs for service dr	05/06/2023	2024	03	44.38	Operations - USAR
PCAR	7007	2030	9053	Operational Equipment Support	SD cards x 4	05/06/2023	2024	03	32.63	Operations - USAR
PCAR	7007	2030	9053	Operational Equipment Support	Large Peli storage box	05/06/2023	2024	03	253.50	Operations - USAR
PCAR	7007	2030	9053	Operational Equipment Support	kestral Anenometer	05/06/2023	2024	03	102.60	Operations - USAR
PCAR	7008	4111	9201	Subsistence Allowances	Firebreak Wickford food	05/06/2023	2024	03	146.31	Prevention (Dept)
PCAR	7008	4111	9201	Subsistence Allowances	Firebreak Wickford food	05/06/2023	2024	03	14.73	Prevention (Dept)
PCAR	7008	4111	9201	Subsistence Allowances	Firebreak Wickford food	05/06/2023	2024	03	19.67	Prevention (Dept)
PCAR	7008	4111	9201	Subsistence Allowances	Firebreak Wickford Piriton for	05/06/2023	2024	03	4.99	Prevention (Dept)
PCAR	7008	4111	9201	Subsistence Allowances	Firebreak Wickford food	05/06/2023	2024	03	30.92	Prevention (Dept)
PCAR	7008	4111	9201	Subsistence Allowances	Firebreak Wickford food	05/06/2023	2024	03	25.67	Prevention (Dept)
PCAR	7008	4111	9201	Subsistence Allowances	Students First Aid certificate	05/06/2023	2024	03	67.50	Prevention (Dept)
PCAR	7009	4111	9304	Subsistence Allowances	Coffee	05/06/2023	2024	03	11.90	Station Command
PCAR	7009	4111	9304	Subsistence Allowances	Lunch	05/06/2023	2024	03	25.71	Station Command
PCAR	7009	4111	9103	Subsistence Allowances	Dinner	05/06/2023	2024	03	8.68	Station Command
PCAR	7009	4111	9103	Subsistence Allowances	Coffee	05/06/2023	2024	03	2.79	Station Command
PCAR	7009	4111	9103	Subsistence Allowances	Coffee	05/06/2023	2024	03	6.38	Station Command
PCAR	7009	4111	9103	Subsistence Allowances	Lunch	05/06/2023	2024	03	12.05	Station Command
PCAR	7009	4111	9103	Subsistence Allowances	Lunch	05/06/2023	2024	03	6.42	Station Command
PCAR	7009	4111	9103	Subsistence Allowances	Dinner	05/06/2023	2024	03	6.70	Station Command
PCAR	7009	4111	9103	Subsistence Allowances	Coffee	05/06/2023	2024	03	3.42	Station Command
PCAR	7009	4110	9304	Travelling Expenses	Toll charge	05/06/2023	2024	03	6.83	Station Command
PCAR	7009	4110	9304	Travelling Expenses	Toll charge	05/06/2023	2024	03	6.83	Station Command
PCAR	7009	4111	9103	Subsistence Allowances	Coffee	05/06/2023	2024	03	4.10	Station Command
PCAR	7010	4019	9201	Community Safety	Food For Course	05/06/2023	2024	03	21.87	Prevention (Dept)
PCAR	7010	4019	9201	Community Safety	Food For Course	05/06/2023	2024	03	14.72	Prevention (Dept)
PCAR	7011	0715	9304	Operational training item resource:	RYA membership 1 year	05/06/2023	2024	03	50.00	Training
PCAR	7011	0715	9304	Operational training item resource:	Scaffold Foam Protection	05/06/2023	2024	03	48.20	Training
PCAR	7012	3203	9400	Vehicle Licences	VEHICLE TAX	05/06/2023	2024	03	37.50	Workshops Management (Dept)

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PCAR	7012	3203	9400	Vehicle Licences	VEHICLE TAX	05/06/2023	2024	03	182.50	Workshops Management (Dept)
PCAR	7012	4003	9420	Postage Direct Mailing & Carriage	STAMPS	05/06/2023	2024	03	44.00	Workshops Management (Dept)
PCAR	7013	3201	9400	Petrol and Diesel	Fuel for Crew Bus - Chelmsford	05/06/2023	2024	03	69.54	132 Kelvedon Park
PCAR	7013	2040	9201	IT Maintenance and Contracts	Subscription Fee	05/06/2023	2024	03	13.92	Prevention
PCAR	7013	2040	9201	IT Maintenance and Contracts	Subscription Fee	05/06/2023	2024	03	179.13	Prevention
PCAR	7013	2070	9201	Tools & Light Equipment	Kool Paks for Expeditions	05/06/2023	2024	03	18.04	Prevention
PCAR	7013	2070	9201	Tools & Light Equipment	Gazebo and camping chairs	05/06/2023	2024	03	380.75	Prevention
PCAR	7013	2070	9201	Tools & Light Equipment	Water Container and Mugs for E	05/06/2023	2024	03	22.49	Prevention
PCAR	7013	4111	9201	Subsistence Allowances	Food for Gold Reece - Peaks	05/06/2023	2024	03	51.26	Prevention
PCAR	7013	4111	9201	Subsistence Allowances	Food for Gold Reece - Peaks	05/06/2023	2024	03	25.00	Prevention
PCAR	7013	4111	9201	Subsistence Allowances	Food for Gold Reece - Peaks	05/06/2023	2024	03	86.08	Prevention
PCAR	7013	4111	9201	Subsistence Allowances	Food for Gold Reece - Peaks	05/06/2023	2024	03	23.32	Prevention
PCAR	7013	4111	9201	Subsistence Allowances	Food for Gold Reece - Peaks	05/06/2023	2024	03	82.25	Prevention
PCAR	7013	4111	9201	Subsistence Allowances	Campsite for Gold Qualifier	05/06/2023	2024	03	50.00	Prevention
PCAR	7013	4111	9201	Subsistence Allowances	Hydration tablets and Lminate	05/06/2023	2024	03	30.34	Prevention
PCAR	7013	4111	9201	Subsistence Allowances	Food for Bronze Expedition	05/06/2023	2024	03	60.71	Prevention
PCAR	7013	4111	9201	Subsistence Allowances	Food for Bronze Expedition	05/06/2023	2024	03	68.58	Prevention
PCAR	7013	4111	9201	Subsistence Allowances	Food for Bronze Expedition	05/06/2023	2024	03	20.47	Prevention
PCAR	7014	4111	9103	Subsistence Allowances	Dinner for overnight stay prio	05/06/2023	2024	03	9.58	Operations (Dept)
PCAR	7014	4110	9103	Travelling Expenses	Travelcard to London for Ride	05/06/2023	2024	03	35.90	Operations (Dept)
PCAR	7014	4110	9103	Travelling Expenses	Ticket back from London follow	05/06/2023	2024	03	14.60	Operations (Dept)
PCAR	7015	0917	8200	Emergency Feeding	5 x Breakfast	05/06/2023	2024	03	23.62	014 USAR
PCAR	7015	0917	8200	Emergency Feeding	2 x Lunch	05/06/2023	2024	03	5.30	014 USAR
PCAR	7016	0702	9304	Departmental training (L&D)	manual for training	05/06/2023	2024	03	93.32	Change & Innovation
PCAR	7016	2087	9201	Water Services	Curved Tablet Display Stand	05/06/2023	2024	03	388.00	Prevention (Dept)
PCAR	7016	2087	9201	Water Services	wastebag	05/06/2023	2024	03	-210.99	Prevention
PCAR	7016	2087	9201	Water Services	layflat hose	05/06/2023	2024	03	22.99	Prevention
PCAR	7016	2087	9201	Water Services	wastebag	05/06/2023	2024	03	210.99	Prevention
PCAR	7016	2087	9201	Water Services	wastebag	05/06/2023	2024	03	196.65	Prevention
PCAR	7017	3404	9420	Vehicle Spares	BEARING	05/06/2023	2024	03	47.48	Workshops Management (Dept)
PCAR	7017	3404	9420	Vehicle Spares	POWER SUPPLY	05/06/2023	2024	03	12.49	Workshops Management (Dept)
PCAR	7017	3404	9420	Vehicle Spares	SERVICE KIT	05/06/2023	2024	03	100.18	Workshops Management (Dept)
PCAR	7017	3404	9420	Vehicle Spares	CLIP	05/06/2023	2024	03	5.17	Workshops Management (Dept)
PCAR	7017	3404	9420	Vehicle Spares	FUSE BOX	05/06/2023	2024	03	18.51	Workshops Management (Dept)
PCAR	7017	3404	9420	Vehicle Spares	TAPE MEASURE	05/06/2023	2024	03	11.50	Workshops Management (Dept)
PCAR	7017	3404	9420	Vehicle Spares	EDGING STRIP ALUMINIUM	05/06/2023	2024	03	37.68	Workshops Management (Dept)
PCAR	7017	3404	9420	Vehicle Spares	VALVE	05/06/2023	2024	03	60.00	Workshops Management (Dept)
PCAR	7017	3404	9420	Vehicle Spares	BATTERY	05/06/2023	2024	03	13.97	Workshops Management (Dept)
PCAR	7017	3404	9420	Vehicle Spares	EQUIPMENT MAINTANCE	05/06/2023	2024	03	31.59	Workshops Management (Dept)
PCAR	7017	4130	9420	Hospitality & Entertaining	Hospitality & Entertaining	05/06/2023	2024	03	11.57	Workshops Management (Dept)
PCAR	7018	3404	9420	Vehicle Spares	EQUIPMENT MANTENANCE	30/05/2023	2024	03	0.00	Workshops Management (Dept)
PCAR	7020	0917	9103	Emergency Feeding	Breakfast for crew	05/06/2023	2024	03	17.44	051 Brentwood
PCAR	7020	0917	9103	Emergency Feeding	Breakfast for crew	05/06/2023	2024	03	5.48	051 Brentwood
PCAR	7020	0917	9103	Emergency Feeding	Evening Meal	05/06/2023	2024	03	80.88	051 Brentwood
PCAR	7020	0917	9103	Emergency Feeding	Lunch for crew	05/06/2023	2024	03	26.95	051 Brentwood
PCAR	7020	0917	9103	Emergency Feeding	Refreshments	05/06/2023	2024	03	11.98	051 Brentwood
PCAR	7021	4019	9201	Community Safety	Wireless Tranmitter / Reciever	05/06/2023	2024	03	127.16	Prevention
PCAR	7021	4019	9201	Community Safety	HDMI Wireless Lead	05/06/2023	2024	03	69.95	Prevention
PCAR	7022	1499	9202	Furniture and Fittings	Variety of domestic items	05/06/2023	2024	03	12.50	Station Command
PCAR	7022	1499	9202	Furniture and Fittings	Variety of domestic items	05/06/2023	2024	03	25.38	Station Command

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PCAR	7022	1499	9202	Furniture and Fittings	Variety of domestic items	05/06/2023	2024	03	68.39	Station Command
PCAR	7022	0917	8200	Emergency Feeding	KFC - Emergency Feeding for 3x	05/06/2023	2024	03	55.09	Station Command
PCAR	7022	0917	8200	Emergency Feeding	McDonalds - Emergency Feeding	05/06/2023	2024	03	5.00	Station Command
PCAR	7022	0917	8200	Emergency Feeding	Control - Emergency Feeding	05/06/2023	2024	03	143.91	Station Command
PCAR	7023	4019	9201	Community Safety	Booking of North Weald Airfield	05/06/2023	2024	03	1,389.12	Prevention
PCAR	7024	2087	9204	Water Services	Storage box for water section	05/06/2023	2024	03	116.67	Purchasing & Supply (Dept)
PCAR	7025	4111	9304	Subsistence Allowances	Refreshments x 3	05/06/2023	2024	03	5.67	014 USAR
PCAR	7025	4111	9304	Subsistence Allowances	Evening meal X 3	05/06/2023	2024	03	30.97	014 USAR
PCAR	7025	4111	9304	Subsistence Allowances	Refund for error made by hotel	05/06/2023	2024	03	-1,532.05	014 USAR
PCAR	7026	2030	9053	Operational Equipment Support	2 X Tripe locking Karabiners	05/06/2023	2024	03	32.94	Operations - USAR
PCAR	7026	2030	9053	Operational Equipment Support	Duck Tape	05/06/2023	2024	03	23.40	Operations - USAR
PCAR	7027	3201	9400	Petrol and Diesel	Diesel	05/06/2023	2024	03	83.01	Workshops Management
PCAR	7027	4111	9103	Subsistence Allowances	Food	05/06/2023	2024	03	37.67	Operations
PCAR	7027	4111	9304	Subsistence Allowances	Food	05/06/2023	2024	03	13.84	014 USAR
PCAR	7027	4111	9304	Subsistence Allowances	Food	05/06/2023	2024	03	137.33	014 USAR
PCAR	7027	4111	9304	Subsistence Allowances	Food	05/06/2023	2024	03	53.38	014 USAR
PCAR	7027	4111	9304	Subsistence Allowances	Drinks	05/06/2023	2024	03	12.15	Training
PCAR	7027	4111	9304	Subsistence Allowances	Drinks	05/06/2023	2024	03	1.30	Training
PCAR	7027	4111	9304	Subsistence Allowances	Food	05/06/2023	2024	03	43.61	014 USAR
PCAR	7027	4111	9304	Subsistence Allowances	Food	05/06/2023	2024	03	34.28	014 USAR
PCAR	7027	4111	9103	Subsistence Allowances	Drinks	05/06/2023	2024	03	23.85	Operations
PCAR	7027	4111	9103	Subsistence Allowances	Drinks	05/06/2023	2024	03	2.07	Operations
PCAR	7027	4111	9103	Subsistence Allowances	Food	05/06/2023	2024	03	39.82	Operations
PCAR	7027	4111	9103	Subsistence Allowances	Food	05/06/2023	2024	03	15.98	Operations
PCAR	7027	4111	9103	Subsistence Allowances	Food	05/06/2023	2024	03	121.20	Operations
PCAR	7027	0960	9504	Occupational Health	Innoculations	05/06/2023	2024	03	265.00	Human Resources
PCAR	7027	0960	9504	Occupational Health	Innoculations	05/06/2023	2024	03	65.00	Human Resources
PCAR	7028	4112	9304	Conferences & Seminars	Hotel booking	05/06/2023	2024	03	218.00	Training (Dept)
PCAR	7028	4112	9304	Conferences & Seminars	Hotel booking	05/06/2023	2024	03	218.00	Training (Dept)
PCAR	7028	4112	9304	Conferences & Seminars	Hotel booking	05/06/2023	2024	03	218.00	Training (Dept)
PCAR	7030	4111	9103	Subsistence Allowances	Accommodation	05/06/2023	2024	03	124.14	Service Leadership Team
PCAR	7030	4110	9103	Travelling Expenses	Train Fare	05/06/2023	2024	03	9.00	Service Leadership Team
PCAR	7030	4110	9103	Travelling Expenses	Car Park	05/06/2023	2024	03	33.90	Service Leadership Team
PCAR	7030	4110	9103	Travelling Expenses	Train Fare	05/06/2023	2024	03	42.60	Service Leadership Team
PCAR	7031	2030	9103	Operational Equipment Support	book	05/06/2023	2024	03	17.99	014 USAR
PCAR	7031	2030	9103	Operational Equipment Support	book	05/06/2023	2024	03	24.59	014 USAR
PCAR	7031	2030	9103	Operational Equipment Support	safety boots	05/06/2023	2024	03	123.84	014 USAR
PCAR	7031	2030	9103	Operational Equipment Support	safety boots	05/06/2023	2024	03	147.00	014 USAR
PCAR	7031	2030	9103	Operational Equipment Support	safety boots	05/06/2023	2024	03	163.20	014 USAR
PCAR	7031	2030	9103	Operational Equipment Support	safety boots	05/06/2023	2024	03	153.80	014 USAR
PCAR	7031	2030	9103	Operational Equipment Support	safety boots	05/06/2023	2024	03	140.00	014 USAR
PCAR	7031	2030	9103	Operational Equipment Support	safety helmets	05/06/2023	2024	03	351.82	014 USAR
PCAR	7031	2030	9103	Operational Equipment Support	safety boots	05/06/2023	2024	03	155.00	014 USAR
PCAR	7033	4110	9103	Travelling Expenses	Car Park	05/06/2023	2024	03	9.17	Finance (Dept)
PCAR	7033	4110	9103	Travelling Expenses	Train Fare	05/06/2023	2024	03	70.10	Finance (Dept)
PCAR	7034	4110	9103	Travelling Expenses	train ticket	05/06/2023	2024	03	48.32	Service Leadership Team
PCAR	7034	1499	9100	Furniture and Fittings	Office Chair	05/06/2023	2024	03	173.94	Service Leadership Team
PCAR	7035	4111	9304	Subsistence Allowances	Tea, Coffee and Biscuits	05/06/2023	2024	03	16.35	Operations (Dept)
PCAR	7036	4130	9401	Hospitality & Entertaining	Food	05/06/2023	2024	03	61.32	Catering (Dept)
PCAR	7036	4130	9401	Hospitality & Entertaining	Food	05/06/2023	2024	03	41.13	Catering (Dept)

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PCAR	7036	4130	9401	Hospitality & Entertaining	Food	05/06/2023	2024	03	39.63	Catering (Dept)
PCAR	7036	4130	9401	Hospitality & Entertaining	Food	05/06/2023	2024	03	4.60	Catering (Dept)
PCAR	7036	4130	9401	Hospitality & Entertaining	Food	05/06/2023	2024	03	64.98	Catering (Dept)
PCAR	7036	4130	9401	Hospitality & Entertaining	Timer	05/06/2023	2024	03	4.58	Catering (Dept)
PCAR	7036	4130	9401	Hospitality & Entertaining	Food	05/06/2023	2024	03	45.60	Catering (Dept)
PCAR	7037	4112	9100	Conferences & Seminars	Seminar	05/06/2023	2024	03	380.00	Service Leadership Team
PCAR	7038	4110	9103	Travelling Expenses	Train ticket	05/06/2023	2024	03	20.90	Health & Safety (Dept)
PCAR	7038	0710	9304	Reserve funded training	IOSH Managing Safely	05/06/2023	2024	03	125.00	Health & Safety (Dept)
PCAR	7039	6099	9505	Subscriptions - Corporate	Microsoft E3 monthly Subscript	05/06/2023	2024	03	20.20	ICT (Dept)
PCAR	7039	4110	9505	Travelling Expenses	Train - Home to London	05/06/2023	2024	03	38.50	ICT (Dept)
PCAR	7039	4005	9505	IT Consumables	Starlink Mobility - Hardware	05/06/2023	2024	03	2,133.00	ICT (Dept)
PCAR	7039	4005	9505	IT Consumables	02 pre-pay top up	05/06/2023	2024	03	10.00	ICT (Dept)
PCAR	7039	4005	9505	IT Consumables	Starlink - monthly subscriptio	05/06/2023	2024	03	150.00	ICT (Dept)
PCAR	7041	0917	8200	Emergency Feeding	5 x lunches	05/06/2023	2024	03	27.83	Station Command
PCAR	7045	4130	9401	Hospitality & Entertaining	Food	05/06/2023	2024	03	34.21	Catering (Dept)
PCAR	7055	4110	9103	Travelling Expenses	underground	05/06/2023	2024	03	8.10	Service Leadership Team
PCAR	7055	4110	9103	Travelling Expenses	Train fare	05/06/2023	2024	03	54.60	Service Leadership Team
PCAR	7055	4110	9103	Travelling Expenses	Toll Charge for M6 (no receipt	05/06/2023	2024	03	5.80	Service Leadership Team
PCAR	7055	4110	9103	Travelling Expenses	Toll Charge for M6 (no receipt	05/06/2023	2024	03	8.20	Service Leadership Team
PCAR	7055	4110	9103	Travelling Expenses	Train fare	05/06/2023	2024	03	27.20	Service Leadership Team
PCAR	7055	4110	9103	Travelling Expenses	Parking	05/06/2023	2024	03	2.00	Service Leadership Team
PCAR	7055	4110	9103	Travelling Expenses	parking	05/06/2023	2024	03	3.33	Service Leadership Team
PCAR	7055	4110	9103	Travelling Expenses	train fare	05/06/2023	2024	03	33.60	Service Leadership Team
PCAR	7057	1499	9405	Furniture and Fittings	4mm Clear Acrylic	05/06/2023	2024	03	29.71	USAR (Station 014) use 000 014 000 000
PCAR	7057	1499	9405	Furniture and Fittings	4mm Clear Acrylic	05/06/2023	2024	03	48.98	USAR (Station 014) use 000 014 000 000
PCAR	7057	4111	9304	Subsistence Allowances	Refreshments	05/06/2023	2024	03	7.76	Training
PCAR	7057	4111	9304	Subsistence Allowances	Food	05/06/2023	2024	03	18.77	Training
PCAR	7057	4111	9304	Subsistence Allowances	Refreshments	05/06/2023	2024	03	8.00	Training
PCAR	7057	4111	9304	Subsistence Allowances	Food	05/06/2023	2024	03	16.15	Training
PCAR	7057	0917	8200	Emergency Feeding	Emergency Feeding	05/06/2023	2024	03	12.08	USAR (Station 014) use 000 014 000 000
PCAR	7068	6899	9053	Miscellaneous Expenses	GPS Collar Refund	05/06/2023	2024	03	-280.24	Operations - USAR
PCAR	7068	4111	9103	Subsistence Allowances	1 x Lunch	05/06/2023	2024	03	6.63	Operations
PCAR	7068	4111	9103	Subsistence Allowances	3 x breakfast for police canin	05/06/2023	2024	03	24.97	Operations
PCAR	7068	4111	9103	Subsistence Allowances	1 x lunch	05/06/2023	2024	03	7.16	Operations
PCAR	7068	4111	9103	Subsistence Allowances	! X Coffee	05/06/2023	2024	03	3.29	Operations
PCAR	7090	4008	9104	Media Expenses	Facebook adverts	05/06/2023	2024	03	110.00	Communications & Media (Dept)
PCAR	7090	4008	9104	Media Expenses	Slido subscription	05/06/2023	2024	03	96.00	Communications & Media (Dept)
PCAR	7090	4008	9104	Media Expenses	Flowers	05/06/2023	2024	03	42.00	Communications & Media (Dept)