

Essex County Fire Rescue Service
Purchase Card Data June 2022

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6510	4110	9103	Travelling Expenses	Car parking	06/06/2022	2023	03	1.10	Service Leadership Team
PCAR	6510	4110	9103	Travelling Expenses	Train ticket	06/06/2022	2023	03	63.00	Service Leadership Team
PCAR	6510	4110	9103	Travelling Expenses	Train ticket	06/06/2022	2023	03	37.70	Service Leadership Team
PCAR	6510	4111	9103	Subsistence Allowances	Accommodation	06/06/2022	2023	03	127.92	Service Leadership Team
PCAR	6511	B114	9506	Fixed Assets Under Construction I	1 x Techgear tempered glass sc	06/06/2022	2023	03	2.46	IT Projects-Earmarked Res Funded
PCAR	6511	B114	9506	Fixed Assets Under Construction I	3 x SCL Protective Case for No	06/06/2022	2023	03	17.46	IT Projects-Earmarked Res Funded
PCAR	6511	B114	9506	Fixed Assets Under Construction I	80 x iPhone 11 JET-Tech silic	06/06/2022	2023	03	549.60	IT Projects-Earmarked Res Funded
PCAR	6511	B114	9506	Fixed Assets Under Construction I	34 x SCL Protective Case for N	06/06/2022	2023	03	197.88	IT Projects-Earmarked Res Funded
PCAR	6511	B114	9506	Fixed Assets Under Construction I	3 x SCL Protective Case for No	06/06/2022	2023	03	17.46	IT Projects-Earmarked Res Funded
PCAR	6511	B114	9506	Fixed Assets Under Construction I	39 x Techgear tempered glass s	06/06/2022	2023	03	104.37	IT Projects-Earmarked Res Funded
PCAR	6511	4005	9505	IT Consumables	1 x Sandisk ultra 64gb USB fla	06/06/2022	2023	03	11.04	ICT
PCAR	6512	2030	9301	Operational Equipment Support	UK519056 Yellow Divers Lamp	06/06/2022	2023	03	108.53	Workshops Management (Dept)
PCAR	6512	2032	9301	Operational Equip-Initial Purchase	Waterproof first aid bag	06/06/2022	2023	03	13.25	Workshops Management (Dept)
PCAR	6512	0715	9304	Operational training item resource:	A3 Landscape Ring Binders	06/06/2022	2023	03	82.10	Workshops Management (Dept)
PCAR	6513	4110	9103	Travelling Expenses	Train Ticket Colchester to Wat	06/06/2022	2023	03	73.60	Operations (Dept)
PCAR	6513	4111	9103	Subsistence Allowances	Overnight Accomodation	06/06/2022	2023	03	189.00	Operations (Dept)
PCAR	6513	4110	9103	Travelling Expenses	Taxi Waterloo to Hotel	06/06/2022	2023	03	7.80	Operations (Dept)
PCAR	6514	4001	9404	Stationery	6 Gel Ink Pens	06/06/2022	2023	03	6.74	Workshops Management (Dept)
PCAR	6514	3404	9420	Vehicle Spares	Low pressure Fire kit	06/06/2022	2023	03	495.00	Workshops Management (Dept)
PCAR	6514	3404	9420	Vehicle Spares	50mm loop cinch	06/06/2022	2023	03	81.00	Workshops Management (Dept)
PCAR	6514	3404	9420	Vehicle Spares	RCBO 30MA	06/06/2022	2023	03	78.43	Workshops Management (Dept)
PCAR	6514	3404	9420	Vehicle Spares	Oil sampling syringe kits	06/06/2022	2023	03	61.16	Workshops Management (Dept)
PCAR	6514	2070	9420	Tools & Light Equipment	Wheel Chocks	06/06/2022	2023	03	99.00	Workshops Management (Dept)
PCAR	6515	3203	9400	Vehicle Licences	CAR TAX	06/06/2022	2023	03	32.50	Workshops Management (Dept)
PCAR	6515	3203	9400	Vehicle Licences	CAR TAX	06/06/2022	2023	03	32.50	Workshops Management (Dept)
PCAR	6515	3404	9420	Vehicle Spares	MAKITA PARTS	06/06/2022	2023	03	205.45	Workshops Management (Dept)
PCAR	6515	0962	9420	Employee Subscriptions	SOE Membership	06/06/2022	2023	03	158.00	Workshops Management (Dept)
PCAR	6515	4003	9420	Postage Direct Mailing & Carriage	STAMPS	06/06/2022	2023	03	91.20	Workshops Management (Dept)
PCAR	6515	3404	9420	Vehicle Spares	MIRROR	06/06/2022	2023	03	125.50	Workshops Management (Dept)
PCAR	6515	3404	9420	Vehicle Spares	LIGHT BOARD ARM	06/06/2022	2023	03	51.00	Workshops Management (Dept)
PCAR	6515	3203	9400	Vehicle Licences	CAR TAX	06/06/2022	2023	03	167.50	Workshops Management (Dept)
PCAR	6515	2032	9301	Operational Equip-Initial Purchase	STROPS	06/06/2022	2023	03	41.67	Workshops Management (Dept)
PCAR	6516	0962	9504	Employee Subscriptions	Certificate membership Institu	06/06/2022	2023	03	156.00	Grenfell Infra Grant ECFRS
PCAR	6517	0708	9201	Equalities and Community Engage	speaker booked	06/06/2022	2023	03	609.50	Prevention (Dept)
PCAR	6518	4112	9201	Conferences & Seminars	Purchased 3 tickets at NFCC Da	06/06/2022	2023	03	1,035.00	Service Leadership Team
PCAR	6518	4112	9202	Conferences & Seminars	Booking of Meeting Room 31.5.2	06/06/2022	2023	03	208.33	Service Leadership Team
PCAR	6519	4111	9103	Subsistence Allowances	Lunch and refreshments for 5 p	06/06/2022	2023	03	48.96	014 USAR
PCAR	6519	2030	9103	Operational Equipment Support	East coast navigation chart.	06/06/2022	2023	03	55.50	014 USAR
PCAR	6519	2030	9103	Operational Equipment Support	Portland course plotter kit.	06/06/2022	2023	03	142.43	014 USAR
PCAR	6519	2030	9103	Operational Equipment Support	20m X 6mm black bungee cord an	06/06/2022	2023	03	68.78	014 USAR
PCAR	6520	3404	9420	Vehicle Spares	Alternator part	06/06/2022	2023	03	89.92	Workshops Management (Dept)
PCAR	6520	2032	9301	Operational Equip-Initial Purchase	6m, 4T webbing slings	06/06/2022	2023	03	96.68	Workshops Management (Dept)
PCAR	6520	3404	9420	Vehicle Spares	Oil Sample postage (J47434)	06/06/2022	2023	03	4.45	Workshops Management (Dept)
PCAR	6520	4111	9103	Subsistence Allowances	Dinner for RLS and LT	06/06/2022	2023	03	37.71	Workshops Management (Dept)
PCAR	6520	4111	9103	Subsistence Allowances	Accommodation for RLS and LT	06/06/2022	2023	03	130.84	Workshops Management (Dept)
PCAR	6520	4111	9103	Subsistence Allowances	Breakfast for RLS and LT	06/06/2022	2023	03	7.82	Workshops Management (Dept)
PCAR	6521	4111	9201	Subsistence Allowances	Food for Bronze DofE Expedition	06/06/2022	2023	03	38.05	Prevention
PCAR	6521	2040	9201	IT Maintenance and Contracts	DofE Tracker Subscription	06/06/2022	2023	03	179.13	Prevention
PCAR	6521	4111	9201	Subsistence Allowances	Food for Bronze DofE Expedition	06/06/2022	2023	03	9.08	Prevention
PCAR	6521	4111	9201	Subsistence Allowances	Food for Bronze DofE Expedition	06/06/2022	2023	03	27.90	Prevention

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PCAR	6521	4110	9201	Travelling Expenses	Travel to Gold Awards Celebrat	06/06/2022	2023	03	53.40	Prevention
PCAR	6521	4110	9201	Travelling Expenses	Silver and Gol Staff Accommada	06/06/2022	2023	03	420.00	Prevention
PCAR	6522	4111	9304	Subsistence Allowances	Hotel accommodation	06/06/2022	2023	03	614.17	Purchasing & Supply (Dept)
PCAR	6522	4111	9304	Subsistence Allowances	Hotel accommodation	06/06/2022	2023	03	55.83	Purchasing & Supply (Dept)
PCAR	6523	4111	9201	Subsistence Allowances	Tea and Biscuits	06/06/2022	2023	03	6.00	Prevention
PCAR	6523	4111	9201	Subsistence Allowances	Food For Course	06/06/2022	2023	03	98.26	Prevention
PCAR	6523	4111	9201	Subsistence Allowances	Food For Course	06/06/2022	2023	03	28.49	Prevention
PCAR	6523	4111	9201	Subsistence Allowances	Food For Course	06/06/2022	2023	03	6.64	Prevention
PCAR	6523	4111	9201	Subsistence Allowances	Food For Course	06/06/2022	2023	03	7.10	Prevention
PCAR	6524	6899	9201	Miscellaneous Expenses	Keys cut for new lead instruct	06/06/2022	2023	03	15.00	Prevention
PCAR	6524	4111	9201	Subsistence Allowances	Food for Firebreak - Canvey Is	06/06/2022	2023	03	141.90	Prevention
PCAR	6524	4111	9201	Subsistence Allowances	Food for Firebreak - Canvey Is	06/06/2022	2023	03	47.48	Prevention
PCAR	6524	4111	9201	Subsistence Allowances	Food for Firebreak - Canvey Is	06/06/2022	2023	03	1.29	Prevention
PCAR	6524	4111	9201	Subsistence Allowances	Food for Firebreak - Canvey Is	06/06/2022	2023	03	1.99	Prevention
PCAR	6524	4111	9201	Subsistence Allowances	Food for Firebreak - Canvey Is	06/06/2022	2023	03	2.80	Prevention
PCAR	6524	4111	9201	Subsistence Allowances	Food for Firebreak - Canvey Is	06/06/2022	2023	03	2.44	Prevention
PCAR	6525	4111	9103	Subsistence Allowances	Overnight accomodation for two	06/06/2022	2023	03	132.50	Grenfell Infra Grant ECFRS
PCAR	6525	4110	9103	Travelling Expenses	M6 Toll Charge	06/06/2022	2023	03	5.92	Grenfell Infra Grant ECFRS
PCAR	6525	4111	9103	Subsistence Allowances	Coffee	06/06/2022	2023	03	3.22	Grenfell Infra Grant ECFRS
PCAR	6525	4111	9103	Subsistence Allowances	Dinner for two	06/06/2022	2023	03	18.82	Grenfell Infra Grant ECFRS
PCAR	6525	4110	9103	Travelling Expenses	M6 Toll Charge	06/06/2022	2023	03	5.92	Grenfell Infra Grant ECFRS
PCAR	6525	4111	9103	Subsistence Allowances	Lunch	06/06/2022	2023	03	6.74	Grenfell Infra Grant ECFRS
PCAR	6525	4111	9103	Subsistence Allowances	Coffee	06/06/2022	2023	03	3.58	Grenfell Infra Grant ECFRS
PCAR	6526	4008	9104	Media Expenses	Lanyards	06/06/2022	2023	03	52.49	Communications & Media (Dept)
PCAR	6526	4008	9104	Media Expenses	Wrist bands and sweets	06/06/2022	2023	03	44.09	Communications & Media (Dept)
PCAR	6526	4008	9104	Media Expenses	Royal Mint replacement medal	06/06/2022	2023	03	22.05	Communications & Media (Dept)
PCAR	6527	4130	9401	Hospitality & Entertaining	Food	06/06/2022	2023	03	2.45	Catering (Dept)
PCAR	6527	4130	9401	Hospitality & Entertaining	Food	06/06/2022	2023	03	58.83	Catering (Dept)
PCAR	6527	4130	9401	Hospitality & Entertaining	Food	06/06/2022	2023	03	65.67	Catering (Dept)
PCAR	6527	4130	9401	Hospitality & Entertaining	Food	06/06/2022	2023	03	31.73	Catering (Dept)
PCAR	6527	4130	9401	Hospitality & Entertaining	Food	06/06/2022	2023	03	59.78	Catering (Dept)
PCAR	6527	4130	9401	Hospitality & Entertaining	Food	06/06/2022	2023	03	20.91	Catering (Dept)
PCAR	6528	4019	9201	Community Safety	Purchased in error with corpor	06/06/2022	2023	03	4.50	Prevention
PCAR	6528	4019	9201	Community Safety	Purchased in error with corpor	06/06/2022	2023	03	4.50	Prevention
PCAR	6528	4019	9201	Community Safety	Lunch safeguarding	06/06/2022	2023	03	22.97	Prevention
PCAR	6528	4019	9201	Community Safety	Refreshments safeguarding	06/06/2022	2023	03	7.72	Prevention
PCAR	6530	2032	9301	Operational Equip-Initial Purchase	Weather Station	06/06/2022	2023	03	295.80	Technical Services (Dept)
PCAR	6531	2030	9301	Operational Equipment Support	50L Red Fully Soluble Laundry	06/06/2022	2023	03	10.82	Technical Services (Dept)
PCAR	6532	4112	9400	Conferences & Seminars	Venue	06/06/2022	2023	03	116.25	Service Leadership Team
PCAR	6532	4112	9505	Conferences & Seminars	Venue	06/06/2022	2023	03	1,133.33	Service Leadership Team
PCAR	6532	4111	9304	Subsistence Allowances	Accommodation	06/06/2022	2023	03	357.35	Service Leadership Team
PCAR	6533	0708	9504	Equalities and Community Engage	Overlays, Notebooks, Rulers an	06/06/2022	2023	03	87.85	Purchasing & Supply (Dept)
PCAR	6533	0960	9504	Occupational Health	Medical Invoices for Dr Allan	06/06/2022	2023	03	250.00	Human Resources
PCAR	6533	0960	9504	Occupational Health	Medical Invoices for Oaks Hosp	06/06/2022	2023	03	525.00	Human Resources
PCAR	6533	2902	9100	Legal Expenses	Settlement Fee for Solicitors	06/06/2022	2023	03	350.00	Purchasing & Supply (Dept)
PCAR	6533	0707	9304	Externally provided operational tra	Nebosh Re-Mark for CP	06/06/2022	2023	03	105.00	Training
PCAR	6533	4008	9104	Media Expenses	Size 7 Jiffy Bags 340x445mm 3	06/06/2022	2023	03	131.89	Purchasing & Supply (Dept)
PCAR	6533	4111	9103	Subsistence Allowances	Accommodation inc Meal Deal for	06/06/2022	2023	03	2,946.33	Operations
PCAR	6533	4001	9404	Stationery	430 x 460 mm Polypost Polythen	06/06/2022	2023	03	29.82	132 Kelvedon Park
PCAR	6533	2030	9103	Operational Equipment Support	Callout re Incident 168043	06/06/2022	2023	03	148.53	Purchasing & Supply (Dept)

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PCAR	6533	0707	9304	Externally provided operational tra	Nebosh Re-Mark for QS	06/06/2022	2023	03	105.00	Training
PCAR	6533	0707	9304	Externally provided operational tra	Advanced Trim Course for DG	06/06/2022	2023	03	250.00	Purchasing & Supply (Dept)
PCAR	6533	4002	9202	Printing - Brochures/Flysheets/Ser	8 x Green Guide	06/06/2022	2023	03	785.00	Purchasing & Supply (Dept)
PCAR	6534	4130	9401	Hospitality & Entertaining	Food	06/06/2022	2023	03	29.83	Catering (Dept)
PCAR	6534	4130	9401	Hospitality & Entertaining	Food	06/06/2022	2023	03	72.13	Catering (Dept)
PCAR	6534	4130	9401	Hospitality & Entertaining	Food	06/06/2022	2023	03	21.49	Catering (Dept)
PCAR	6534	4130	9401	Hospitality & Entertaining	Food	06/06/2022	2023	03	40.61	Catering (Dept)
PCAR	6535	4111	9304	Subsistence Allowances	Hotel Booking	06/06/2022	2023	03	285.00	Training (Dept)
PCAR	6535	0715	9304	Operational training item resource:	DVLA LGV Theory Books	06/06/2022	2023	03	155.00	Training (Dept)
PCAR	6535	4111	9304	Subsistence Allowances	Hotel Booking	06/06/2022	2023	03	287.49	Training (Dept)
PCAR	6535	4111	9304	Subsistence Allowances	Hotel Booking	06/06/2022	2023	03	83.33	Training (Dept)
PCAR	6535	0707	9304	Externally provided operational tra	Transport of London-Daily ULEZ	06/06/2022	2023	03	12.50	Training (Dept)
PCAR	6536	4112	9102	Conferences & Seminars	Conference	06/06/2022	2023	03	360.00	Control
PCAR	6536	4112	9102	Conferences & Seminars	Conference accomodation	06/06/2022	2023	03	249.00	Control
PCAR	6537	4110	9103	Travelling Expenses	Train Ticket	06/06/2022	2023	03	31.60	Grenfell Infra Grant ECFRS
PCAR	6538	2040	9505	IT Maintenance and Contracts	Pytosim additional license pro	06/06/2022	2023	03	333.05	ICT (Dept)
PCAR	6538	2040	9505	IT Maintenance and Contracts	Attachment Save Pro add-in lic	06/06/2022	2023	03	110.11	ICT (Dept)
PCAR	6539	4111	9103	Subsistence Allowances	Food and drink	06/06/2022	2023	03	49.17	014 USAR
PCAR	6540	0702	9103	Departmental training (L&D)	Accommodation for being a class	06/06/2022	2023	03	743.90	014 USAR
PCAR	6540	4111	9103	Subsistence Allowances	1 X evening meal	06/06/2022	2023	03	16.65	014 USAR
PCAR	6540	0917	8200	Emergency Feeding	1 X Lunch	06/06/2022	2023	03	4.78	014 USAR
PCAR	6540	6899	9053	Miscellaneous Expenses	Dog Decon shampoo	06/06/2022	2023	03	12.08	014 USAR
PCAR	6540	6899	9053	Miscellaneous Expenses	Jarvis, Fizz & Bailey Vaccinat	06/06/2022	2023	03	444.06	014 USAR
PCAR	6540	6899	9053	Miscellaneous Expenses	Fizz & Bailey Canine muzzle	06/06/2022	2023	03	22.50	014 USAR
PCAR	6540	6899	9053	Miscellaneous Expenses	Canine collasperble incident w	06/06/2022	2023	03	9.99	014 USAR
PCAR	6541	2030	9103	Operational Equipment Support	keyboard for iPadPro	06/06/2022	2023	03	99.00	Operations (Dept)
PCAR	6541	2030	9103	Operational Equipment Support	power adaptor for iPadPro	06/06/2022	2023	03	19.00	Operations (Dept)
PCAR	6542	1301	9405	Gas	Gas 1 LT	06/06/2022	2023	03	9.83	1 Lexden Terrace Waltham Abbey
PCAR	6542	1302	9405	Electricity	Electricc 1LT	06/06/2022	2023	03	10.71	1 Lexden Terrace Waltham Abbey
PCAR	6542	1301	9405	Gas	Utility LM109	06/06/2022	2023	03	18.57	109 Longmead Avenue Great Baddow
PCAR	6542	1302	9405	Electricity	Utility LR17	06/06/2022	2023	03	23.63	17 Leighlands Road SW Ferrers
PCAR	6542	1301	9405	Gas	Credit Utility - £KGR	06/06/2022	2023	03	-74.50	3 King George Road Waltham Abbey
PCAR	6542	2017	9405	Canteen Equipment	Fridge Freezer	06/06/2022	2023	03	366.67	072 Loughton
PCAR	6542	2017	9405	Canteen Equipment	Cooker - Control	06/06/2022	2023	03	250.00	132 Kelvedon Park
PCAR	6542	2017	9405	Canteen Equipment	Freezer	06/06/2022	2023	03	162.49	014 USAR
PCAR	6542	2017	9405	Canteen Equipment	Dishwasher	06/06/2022	2023	03	245.82	043 Burnham
PCAR	6543	4019	9201	Community Safety	Zoom monthly payment	06/06/2022	2023	03	11.99	Prevention (Dept)
PCAR	6577	0960	9505	Occupational Health	Vaccinations	06/06/2022	2023	03	136.00	014 USAR
PCAR	6577	4110	9103	Travelling Expenses	Airport Parking	06/06/2022	2023	03	70.42	014 USAR
PCAR	6577	4111	9103	Subsistence Allowances	Water	06/06/2022	2023	03	5.28	014 USAR
PCAR	6577	4111	9103	Subsistence Allowances	2 x Breakfast	06/06/2022	2023	03	31.50	014 USAR
PCAR	6577	4001	9103	Stationery	Notebooks for Exercise Black D	06/06/2022	2023	03	9.98	014 USAR
PCAR	6577	4111	9103	Subsistence Allowances	2 x Lunch	06/06/2022	2023	03	13.77	014 USAR
PCAR	6577	2030	9103	Operational Equipment Support	Replacement Compass for Boat	06/06/2022	2023	03	99.98	014 USAR
PCAR	6577	2030	9103	Operational Equipment Support	Helmet Head Torch Mounts x5 Wa	06/06/2022	2023	03	79.94	014 USAR