

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6964	4130	9401	Hospitality & Entertaining	Food	03/05/2023	2024	02	70.31	Catering (Dept)
PCAR	6964	4130	9401	Hospitality & Entertaining	Food	03/05/2023	2024	02	28.52	Catering (Dept)
PCAR	6964	4130	9401	Hospitality & Entertaining	Food	03/05/2023	2024	02	40.13	Catering (Dept)
PCAR	6964	4130	9401	Hospitality & Entertaining	Food	03/05/2023	2024	02	36.12	Catering (Dept)
PCAR	6964	4130	9401	Hospitality & Entertaining	Food	03/05/2023	2024	02	46.73	Catering (Dept)
PCAR	6964	4130	9401	Hospitality & Entertaining	Food	03/05/2023	2024	02	39.30	Catering (Dept)
PCAR	6965	4111	9103	Subsistence Allowances	Evening meal	03/05/2023	2024	02	10.20	Operations (Dept)
PCAR	6965	4111	9103	Subsistence Allowances	Evening meal	03/05/2023	2024	02	12.46	Operations (Dept)
PCAR	6965	4110	9103	Travelling Expenses	Car parking	03/05/2023	2024	02	16.33	Operations (Dept)
PCAR	6965	4111	9103	Subsistence Allowances	Hotel accomodation	03/05/2023	2024	02	259.43	Operations (Dept)
PCAR	6966	0962	9303	Employee Subscriptions	IOSH Membership	03/05/2023	2024	02	185.00	Health & Safety (Dept)
PCAR	6967	2030	9301	Operational Equipment Support	Evidence bags	03/05/2023	2024	02	220.00	Technical Services (Dept)
PCAR	6967	2030	9301	Operational Equipment Support	PPE storage box	03/05/2023	2024	02	129.95	Technical Services (Dept)
PCAR	6967	2303	9301	Clothing & Footwear	Water & wind proof jackets	03/05/2023	2024	02	335.82	Technical Services (Dept)
PCAR	6967	2032	9301	Operational Equip-Initial Purchase	Rucksack for HMA	03/05/2023	2024	02	79.98	Technical Services (Dept)
PCAR	6968	4130	9401	Hospitality & Entertaining	Food	03/05/2023	2024	02	65.18	Catering (Dept)
PCAR	6969	2303	9301	Clothing & Footwear	9 x Parka Jackets	03/05/2023	2024	02	1,490.82	Technical Services (Dept)
PCAR	6970	4111	9103	Subsistence Allowances	Food and Drinks	03/05/2023	2024	02	25.13	Station Command
PCAR	6971	4111	9304	Subsistence Allowances	Lunch x6	03/05/2023	2024	02	79.59	Training
PCAR	6971	3201	9400	Petrol and Diesel	19.4L of unleaded petrol	03/05/2023	2024	02	23.75	Workshops Management
PCAR	6972	2030	9053	Operational Equipment Support	sleeping bags for UKISAR team	03/05/2023	2024	02	1,190.00	Operations - USAR
PCAR	6972	2030	9053	Operational Equipment Support	UKISAR equipment (gloves, ther	03/05/2023	2024	02	60.80	Operations - USAR
PCAR	6973	4005	9505	IT Consumables	1 x Dewalt Cordless Drill Carb	03/05/2023	2024	02	10.17	ICT
PCAR	6973	4005	9505	IT Consumables	3 x Easy badge ID Card printer	03/05/2023	2024	02	149.97	ICT
PCAR	6973	4005	9505	IT Consumables	1 x Genuine apple 96W USB-C Po	03/05/2023	2024	02	65.10	ICT
PCAR	6973	4005	9505	IT Consumables	5 x APPS2Car Car Phone Holder,	03/05/2023	2024	02	49.55	ICT
PCAR	6974	4001	9053	Stationery	kit labeller	03/05/2023	2024	02	68.99	014 USAR
PCAR	6974	0917	8200	Emergency Feeding	Emergency Feeding	03/05/2023	2024	02	30.56	014 USAR
PCAR	6975	0917	8200	Emergency Feeding	Emergency Feeding	03/05/2023	2024	02	94.10	Station Command
PCAR	6975	0960	9504	Occupational Health	Vaccinations	03/05/2023	2024	02	195.00	Station Command
PCAR	6976	2303	9201	Clothing & Footwear	Jack Petchy Purchase ***not su	03/05/2023	2024	02	216.00	Prevention
PCAR	6976	2040	9201	IT Maintenance and Contracts	Subscription for OS Mapping	03/05/2023	2024	02	24.16	Prevention
PCAR	6976	2040	9201	IT Maintenance and Contracts	Subscription for trackers	03/05/2023	2024	02	29.19	Prevention
PCAR	6976	4111	9201	Subsistence Allowances	Accomodation for Gold	03/05/2023	2024	02	315.74	Prevention
PCAR	6977	4112	9100	Conferences & Seminars	Conference	03/05/2023	2024	02	350.00	Service Leadership Team
PCAR	6977	6899	9100	Miscellaneous Expenses	Flowers	03/05/2023	2024	02	50.00	Service Leadership Team
PCAR	6978	4111	9103	Subsistence Allowances	Food	03/05/2023	2024	02	32.21	Training (Dept)
PCAR	6978	4111	9103	Subsistence Allowances	Food	03/05/2023	2024	02	20.00	Training (Dept)
PCAR	6978	4111	9103	Subsistence Allowances	Credit card verification charg	03/05/2023	2024	02	0.01	Training (Dept)
PCAR	6978	4111	9103	Subsistence Allowances	Credit card verification chagr	03/05/2023	2024	02	-0.01	Training (Dept)
PCAR	6978	4110	9103	Travelling Expenses	Train ticket	03/05/2023	2024	02	138.00	Training (Dept)
PCAR	6978	4110	9103	Travelling Expenses	Train ticket	03/05/2023	2024	02	60.00	Training (Dept)
PCAR	6978	4111	9103	Subsistence Allowances	Food	03/05/2023	2024	02	11.35	Training (Dept)
PCAR	6979	4005	9505	IT Consumables	Starlink Roam refund as wrong	03/05/2023	2024	02	-320.00	ICT (Dept)
PCAR	6979	6099	9505	Subscriptions - Corporate	Microsoft E3 monthly Subscript	03/05/2023	2024	02	20.20	ICT (Dept)
PCAR	6981	4111	9201	Subsistence Allowances	Food Items	21/04/2023	2024	02	11.77	Prevention
PCAR	6981	4019	9201	Community Safety	Visual Equipment	21/04/2023	2024	02	401.21	Prevention
PCAR	6981	4019	9201	Community Safety	Mount	21/04/2023	2024	02	62.99	Prevention
PCAR	6982	4112	9304	Conferences & Seminars	2 x Tickets for NFCC Spring Co	03/05/2023	2024	02	700.00	Service Leadership Team
PCAR	6982	4111	9103	Subsistence Allowances	1 Nights' accommodation	03/05/2023	2024	02	112.49	Service Leadership Team

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PCAR	6983	4111	9103	Subsistence Allowances	Accommodation	03/05/2023	2024	02	130.99	Service Leadership Team
PCAR	6983	4111	9103	Subsistence Allowances	Accommodation	03/05/2023	2024	02	130.99	Service Leadership Team
PCAR	6983	4112	9304	Conferences & Seminars	Conference	03/05/2023	2024	02	35.00	Service Leadership Team
PCAR	6984	4130	9402	Hospitality & Entertaining	Venue	03/05/2023	2024	02	150.00	Finance (Dept)
PCAR	6985	4110	9404	Travelling Expenses	Train travel to Chelmsford	03/05/2023	2024	02	11.00	Purchasing & Supply (Dept)
PCAR	6986	4111	9304	Subsistence Allowances	Tea, Coffee, Milk, Biscuits/Ca	03/05/2023	2024	02	24.57	Operations (Dept)
PCAR	6987	2030	9201	Operational Equipment Support	Apps 2 Car Phone Holder	03/05/2023	2024	02	109.01	Prevention
PCAR	6987	2030	9301	Operational Equipment Support	4x5ltr bottle of 2932 Industri	03/05/2023	2024	02	1,320.00	Technical Services
PCAR	6987	4019	9201	Community Safety	E-Turtle Air Vests	03/05/2023	2024	02	2,812.50	Prevention
PCAR	6987	4111	9103	Subsistence Allowances	Accommodation & Meal Deal for K	03/05/2023	2024	02	349.98	Workshops Engineering (Dept)
PCAR	6987	4111	9103	Subsistence Allowances	Accommodation & Meal Deal for G	03/05/2023	2024	02	93.32	Protection - BSR
PCAR	6987	4111	9103	Subsistence Allowances	Accommodation & Meal Deal for K	03/05/2023	2024	02	129.99	Workshops Engineering (Dept)
PCAR	6988	3201	9100	Petrol and Diesel	Ad blue	03/05/2023	2024	02	27.50	Protection (Dept)
PCAR	6989	4111	9103	Subsistence Allowances	Refreshments	03/05/2023	2024	02	4.83	014 USAR
PCAR	6989	4111	9103	Subsistence Allowances	Refreshments	03/05/2023	2024	02	3.87	014 USAR
PCAR	6989	4111	9103	Subsistence Allowances	Refreshments	03/05/2023	2024	02	3.40	014 USAR
PCAR	6989	4111	9103	Subsistence Allowances	Refreshments	03/05/2023	2024	02	3.78	014 USAR
PCAR	6989	4110	9103	Travelling Expenses	Hotel Parking	03/05/2023	2024	02	8.33	014 USAR
PCAR	6989	4110	9103	Travelling Expenses	Hotel Parking	03/05/2023	2024	02	8.33	014 USAR
PCAR	6989	4110	9103	Travelling Expenses	Hotel Parking	03/05/2023	2024	02	11.67	014 USAR
PCAR	6990	4110	9304	Travelling Expenses	Car parking	03/05/2023	2024	02	8.33	014 USAR
PCAR	6990	4110	9304	Travelling Expenses	Car parking	03/05/2023	2024	02	8.33	014 USAR
PCAR	6990	4110	9304	Travelling Expenses	Car parking	03/05/2023	2024	02	8.33	014 USAR
PCAR	6990	4110	9304	Travelling Expenses	Car parking	03/05/2023	2024	02	11.67	014 USAR
PCAR	6990	4111	9304	Subsistence Allowances	Dinner x 11	03/05/2023	2024	02	323.68	014 USAR
PCAR	6990	4111	9304	Subsistence Allowances	Dinner x 7	03/05/2023	2024	02	176.33	014 USAR
PCAR	6990	4111	9304	Subsistence Allowances	refreshments	03/05/2023	2024	02	7.37	014 USAR
PCAR	6990	4111	9304	Subsistence Allowances	Breakfast	03/05/2023	2024	02	72.00	014 USAR
PCAR	6990	4111	9304	Subsistence Allowances	Accommodation	03/05/2023	2024	02	1,616.60	014 USAR
PCAR	6990	4111	9304	Subsistence Allowances	Accommodation	03/05/2023	2024	02	188.00	014 USAR
PCAR	6990	4111	9304	Subsistence Allowances	Accommodation	03/05/2023	2024	02	188.00	014 USAR
PCAR	6990	4111	9304	Subsistence Allowances	Accommodation	03/05/2023	2024	02	84.55	014 USAR
PCAR	6990	4111	9304	Subsistence Allowances	Refreshments	03/05/2023	2024	02	13.65	014 USAR
PCAR	6990	4111	9304	Subsistence Allowances	Refreshments	03/05/2023	2024	02	14.15	014 USAR
PCAR	6990	4111	9304	Subsistence Allowances	Accommodation	03/05/2023	2024	02	84.55	014 USAR
PCAR	6990	4111	9304	Subsistence Allowances	Accommodation	03/05/2023	2024	02	188.00	014 USAR
PCAR	6990	4111	9304	Subsistence Allowances	Accommodation	03/05/2023	2024	02	178.60	014 USAR
PCAR	6990	4111	9053	Subsistence Allowances	Accommodation	03/05/2023	2024	02	178.60	014 USAR
PCAR	6990	4111	9304	Subsistence Allowances	Accommodation	03/05/2023	2024	02	84.55	014 USAR
PCAR	6990	4111	9304	Subsistence Allowances	Accommodation	03/05/2023	2024	02	178.60	014 USAR
PCAR	6990	4110	9304	Travelling Expenses	Car parking	03/05/2023	2024	02	8.33	014 USAR
PCAR	6990	4111	9103	Subsistence Allowances	refreshments	03/05/2023	2024	02	2.58	014 USAR
PCAR	6990	4111	9103	Subsistence Allowances	refreshments	03/05/2023	2024	02	5.60	014 USAR
PCAR	6990	4111	9304	Subsistence Allowances	Accommodation	03/05/2023	2024	02	178.60	014 USAR
PCAR	6990	1050	9405	Building Maintenance	Hose nozzle	03/05/2023	2024	02	5.00	014 USAR
PCAR	6990	0960	9504	Occupational Health	vaccinations	03/05/2023	2024	02	325.00	Human Resources
PCAR	6991	6899	9053	Miscellaneous Expenses	Dog waste bags & training aids	03/05/2023	2024	02	16.98	014 USAR
PCAR	6991	6899	9053	Miscellaneous Expenses	Courier service	03/05/2023	2024	02	53.32	014 USAR
PCAR	6991	6899	9053	Miscellaneous Expenses	canine protein bars 7 training	03/05/2023	2024	02	48.00	014 USAR
PCAR	6991	6899	9053	Miscellaneous Expenses	Kennelling for 3 x service dogs	03/05/2023	2024	02	63.00	014 USAR

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PCAR	6991	4111	9304	Subsistence Allowances	accomodation & meal deal	03/05/2023	2024	02	112.91	014 USAR
PCAR	6991	4111	9304	Subsistence Allowances	Accomodation Travel to Scotlan	03/05/2023	2024	02	53.59	014 USAR
PCAR	6991	4111	9304	Subsistence Allowances	accomodation & meal deal	03/05/2023	2024	02	267.47	014 USAR
PCAR	6991	4111	9103	Subsistence Allowances	1 x lunch	03/05/2023	2024	02	5.75	Operations
PCAR	6992	2017	9401	Canteen Equipment	insulation cups,paper plates,b	03/05/2023	2024	02	230.62	Workshops Management (Dept)
PCAR	6993	4019	9201	Community Safety	Food For Course	02/05/2023	2024	02	12.06	Prevention (Dept)
PCAR	6993	4019	9201	Community Safety	Food for Course	02/05/2023	2024	02	8.66	Prevention (Dept)
PCAR	6993	4019	9201	Community Safety	Food For Course	02/05/2023	2024	02	134.59	Prevention (Dept)
PCAR	6993	4019	9201	Community Safety	Nuco First Aid Purchase	02/05/2023	2024	02	136.99	Prevention (Dept)
PCAR	6993	4019	9201	Community Safety	Food for Course	02/05/2023	2024	02	1.55	Prevention (Dept)
PCAR	6993	4019	9201	Community Safety	Food for Course	02/05/2023	2024	02	30.63	Prevention (Dept)
PCAR	6993	4019	9201	Community Safety	Food for Course	02/05/2023	2024	02	67.21	Prevention (Dept)
PCAR	6993	4019	9201	Community Safety	Food For Course	02/05/2023	2024	02	68.70	Prevention (Dept)
PCAR	6994	3404	9420	Vehicle Spares	LABOUR CHARGE	03/05/2023	2024	02	60.00	Workshops Engineering (Dept)
PCAR	6994	3404	9420	Vehicle Spares	THERMOSTAT	03/05/2023	2024	02	85.78	Workshops Engineering (Dept)
PCAR	6994	3404	9420	Vehicle Spares	MAKITA PARTS	03/05/2023	2024	02	140.82	Workshops Engineering (Dept)
PCAR	6994	3404	9420	Vehicle Spares	MAKITA PARTS	03/05/2023	2024	02	58.29	Workshops Engineering (Dept)
PCAR	6994	3404	9420	Vehicle Spares	OIL SEAL	03/05/2023	2024	02	17.75	Workshops Engineering (Dept)
PCAR	6994	3404	9420	Vehicle Spares	WELDING ELECTRODE	03/05/2023	2024	02	14.80	Workshops Engineering (Dept)
PCAR	6995	4111	9304	Subsistence Allowances	Lunch	03/05/2023	2024	02	20.09	051 Brentwood
PCAR	6995	4111	9103	Subsistence Allowances	Breakfast	03/05/2023	2024	02	23.75	051 Brentwood
PCAR	6997	0960	9504	Occupational Health	Vaccinations for ISAR	03/05/2023	2024	02	245.00	Human Resources
PCAR	6997	4111	9304	Subsistence Allowances	Refreshments	03/05/2023	2024	02	29.20	014 USAR
PCAR	6997	4111	9304	Subsistence Allowances	Refreshments	03/05/2023	2024	02	53.25	014 USAR
PCAR	6997	4111	9304	Subsistence Allowances	Refreshments	03/05/2023	2024	02	24.69	014 USAR
PCAR	6998	3203	9400	Vehicle Licences	Vehicle tax for EK17AXR	03/05/2023	2024	02	37.50	Workshops Management (Dept)
PCAR	6998	3203	9400	Vehicle Licences	Vehicle tax for EF66ACU	03/05/2023	2024	02	37.50	Workshops Management (Dept)
PCAR	6998	3404	9420	Vehicle Spares	MoT pre-booked slots x100	03/05/2023	2024	02	205.00	Workshops Management (Dept)
PCAR	6999	2030	9103	Operational Equipment Support	2 X 181cm fabric ladders	03/05/2023	2024	02	81.97	Operations
PCAR	6999	2030	9103	Operational Equipment Support	Sta-Bil fuel storage stabilise	03/05/2023	2024	02	26.97	Operations
PCAR	6999	0960	9504	Occupational Health	Typhoid & Diptheria Vaccines	03/05/2023	2024	02	60.00	Human Resources
PCAR	7000	2017	9405	Canteen Equipment	Dishwasher	03/05/2023	2024	02	416.75	131 Workshops Lexden
PCAR	7000	2017	9405	Canteen Equipment	Dishwasher	03/05/2023	2024	02	270.00	033 Great Baddow
PCAR	7001	3201	9202	Petrol and Diesel	Petrol - Ignitable Liquid	03/05/2023	2024	02	30.03	Station Command
PCAR	7001	4111	9202	Subsistence Allowances	Evening meal	03/05/2023	2024	02	53.96	Station Command
PCAR	7001	4111	9102	Subsistence Allowances	Food for all volunteers involv	03/05/2023	2024	02	69.30	Station Command
PCAR	7001	2070	9202	Tools & Light Equipment	Laser to measure builing heigh	03/05/2023	2024	02	357.24	Station Command
PCAR	7001	0715	9202	Operational training item resource:	Various ignitable liquids	03/05/2023	2024	02	34.37	Station Command
PCAR	7001	0715	9202	Operational training item resource:	Ignitable liquids	03/05/2023	2024	02	1.45	Station Command
PCAR	7001	0715	9202	Operational training item resource:	Ignitable liquids	03/05/2023	2024	02	10.00	Station Command
PCAR	7001	0715	9202	Operational training item resource:	Tea/ Coffee/ Biscuits & Lighte	03/05/2023	2024	02	21.45	Station Command
PCAR	7001	0702	9202	Departmental training (L&D)	Payment for a Training Course	03/05/2023	2024	02	150.00	Protection - BSR
PCAR	7029	0707	9304	Externally provided operational tra	ADI Renewal-DVSA	03/05/2023	2024	02	300.00	Training
PCAR	7029	0707	9304	Externally provided operational tra	IQA Distance Learning-NUCO	03/05/2023	2024	02	99.00	Training
PCAR	7029	4130	9304	Hospitality & Entertaining	Hazmat Conf 2023-Accommodation	03/05/2023	2024	02	228.00	Training
PCAR	7040	2902	9202	Legal Expenses	legal services	03/05/2023	2024	02	3.00	Protection (Dept)