

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	7032	2017	9405	Canteen Equipment	Microwave	05/06/2023	2024	04	70.82	Property Dept
PCAR	7032	2017	9405	Canteen Equipment	Microwave	05/06/2023	2024	04	70.82	Property Dept
PCAR	7032	1040	9405	Planned Works	digital thermometer	05/06/2023	2024	04	39.99	Property Dept
PCAR	7032	2903	9405	Consultancy Fees	Building Regs	05/06/2023	2024	04	280.00	012 Clacton
PCAR	7042	2017	9405	Canteen Equipment	Fridge Freezer	04/07/2023	2024	04	503.33	051 Brentwood
PCAR	7042	2017	9405	Canteen Equipment	Microwave	04/07/2023	2024	04	74.98	070 Harlow Central
PCAR	7042	2017	9405	Canteen Equipment	Dishwasher	04/07/2023	2024	04	282.50	Wethersfield Training Centre
PCAR	7042	2017	9405	Canteen Equipment	Fridge	04/07/2023	2024	04	149.17	032 South Woodham Ferrers
PCAR	7042	2017	9405	Canteen Equipment	Dishwasher	04/07/2023	2024	04	299.17	Wethersfield Training Centre
PCAR	7042	2017	9405	Canteen Equipment	Dishwasher	04/07/2023	2024	04	303.33	014 USAR
PCAR	7043	2040	9201	IT Maintenance and Contracts	Tracker subscription	04/07/2023	2024	04	179.13	Prevention
PCAR	7043	2070	9201	Tools & Light Equipment	Games for Cadets	04/07/2023	2024	04	16.22	Prevention
PCAR	7043	2070	9201	Tools & Light Equipment	Blister Plasters, Notebook, pe	04/07/2023	2024	04	39.61	Prevention
PCAR	7043	2070	9201	Tools & Light Equipment	Notebooks for accident packs i	04/07/2023	2024	04	4.00	Prevention
PCAR	7043	4110	9201	Travelling Expenses	Parking for Veichles - Siver P	04/07/2023	2024	04	1.20	Prevention
PCAR	7043	4110	9201	Travelling Expenses	Parking for Veichles - Siver P	04/07/2023	2024	04	1.20	Prevention
PCAR	7043	4111	9201	Subsistence Allowances	Meals for Instructors on Silve	04/07/2023	2024	04	180.58	Prevention
PCAR	7043	4111	9201	Subsistence Allowances	Campsite for Silver Practice	04/07/2023	2024	04	144.00	Prevention
PCAR	7043	4111	9201	Subsistence Allowances	Meals for Instructors on Silve	04/07/2023	2024	04	135.83	Prevention
PCAR	7043	4111	9201	Subsistence Allowances	Food for Instructors	04/07/2023	2024	04	19.42	Prevention
PCAR	7043	4111	9201	Subsistence Allowances	Campsite for Silver Practice	04/07/2023	2024	04	200.00	Prevention
PCAR	7043	4111	9201	Subsistence Allowances	Gold Q Campsite costs	04/07/2023	2024	04	48.00	Prevention
PCAR	7043	4111	9201	Subsistence Allowances	Gold Q Campsite costs	04/07/2023	2024	04	48.00	Prevention
PCAR	7043	4111	9201	Subsistence Allowances	Gold Q Campsite costs	04/07/2023	2024	04	48.00	Prevention
PCAR	7043	4111	9201	Subsistence Allowances	Refreshments for Siver Practic	04/07/2023	2024	04	8.45	Prevention
PCAR	7043	4111	9201	Subsistence Allowances	Food for Instructors	04/07/2023	2024	04	48.86	Prevention
PCAR	7043	4111	9201	Subsistence Allowances	Food for Instructors	04/07/2023	2024	04	71.60	Prevention
PCAR	7043	4111	9201	Subsistence Allowances	Food for Instructors	04/07/2023	2024	04	10.33	Prevention
PCAR	7043	4111	9201	Subsistence Allowances	Food for Instructors	04/07/2023	2024	04	63.00	Prevention
PCAR	7044	0962	9504	Employee Subscriptions	Institute of risk managemnent	04/07/2023	2024	04	162.00	Station Command
PCAR	7046	0962	9504	Employee Subscriptions	CIPS membership for AG	04/07/2023	2024	04	145.00	Purchasing & Supply (Dept)
PCAR	7046	2902	9100	Legal Expenses	Legal fees	04/07/2023	2024	04	600.00	Purchasing & Supply (Dept)
PCAR	7046	0960	9504	Occupational Health	Hospital procedure	04/07/2023	2024	04	3,206.00	Human Resources
PCAR	7047	2030	9301	Operational Equipment Support	Mesh Laundry Bags	04/07/2023	2024	04	119.79	Technical Services (Dept)
PCAR	7047	2030	9301	Operational Equipment Support	Battery Storage Organiser Case	04/07/2023	2024	04	16.66	Technical Services (Dept)
PCAR	7047	2303	9301	Clothing & Footwear	Fitness Team Clothing	04/07/2023	2024	04	586.93	Technical Services (Dept)
PCAR	7048	4130	9401	Hospitality & Entertaining	Food	04/07/2023	2024	04	36.08	Catering (Dept)
PCAR	7048	4130	9401	Hospitality & Entertaining	Food	04/07/2023	2024	04	22.90	Catering (Dept)
PCAR	7048	4130	9401	Hospitality & Entertaining	Food	04/07/2023	2024	04	31.82	Catering (Dept)
PCAR	7048	4130	9401	Hospitality & Entertaining	Food	04/07/2023	2024	04	37.14	Catering (Dept)
PCAR	7048	4130	9401	Hospitality & Entertaining	Food	04/07/2023	2024	04	47.55	Catering (Dept)
PCAR	7048	4130	9401	Hospitality & Entertaining	Food	04/07/2023	2024	04	2.55	Catering (Dept)
PCAR	7049	4130	9401	Hospitality & Entertaining	Food	04/07/2023	2024	04	32.18	Catering (Dept)
PCAR	7049	4130	9401	Hospitality & Entertaining	Food	04/07/2023	2024	04	18.89	Catering (Dept)
PCAR	7049	4130	9401	Hospitality & Entertaining	Food	04/07/2023	2024	04	20.22	Catering (Dept)
PCAR	7049	4130	9401	Hospitality & Entertaining	Food	04/07/2023	2024	04	88.47	Catering (Dept)
PCAR	7050	4110	9420	Travelling Expenses	Air	04/07/2023	2024	04	1.00	Station Command
PCAR	7050	4110	9103	Travelling Expenses	Car Parking	04/07/2023	2024	04	2.50	Station Command
PCAR	7050	4111	9103	Subsistence Allowances	Food	04/07/2023	2024	04	9.95	Station Command
PCAR	7050	4111	9103	Subsistence Allowances	Accomodation	04/07/2023	2024	04	73.49	Station Command

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PCAR	7050	4111	9103	Subsistence Allowances	Food	04/07/2023	2024	04	30.48	Station Command
PCAR	7051	4111	9304	Subsistence Allowances	refreshments	04/07/2023	2024	04	8.07	Training
PCAR	7051	4111	9304	Subsistence Allowances	Evening meal	04/07/2023	2024	04	11.87	Training
PCAR	7051	4111	9304	Subsistence Allowances	refreshments	04/07/2023	2024	04	2.83	Training
PCAR	7051	0707	9304	Externally provided operational tra	Drone pilot training modules x	04/07/2023	2024	04	794.00	Training
PCAR	7052	2303	9301	Clothing & Footwear	Workwear shoes	04/07/2023	2024	04	61.35	Technical Services (Dept)
PCAR	7052	2303	9301	Clothing & Footwear	Sports workwear	04/07/2023	2024	04	84.13	Technical Services (Dept)
PCAR	7052	2030	9301	Operational Equipment Support	Hydration electrolyte tabs	04/07/2023	2024	04	214.20	Technical Services (Dept)
PCAR	7052	2030	9301	Operational Equipment Support	Hydration electrolyte tabs	04/07/2023	2024	04	380.09	Technical Services (Dept)
PCAR	7052	2030	9301	Operational Equipment Support	Nitril gloves	04/07/2023	2024	04	41.75	Technical Services (Dept)
PCAR	7052	2030	9301	Operational Equipment Support	Stansted Airport Parking	04/07/2023	2024	04	57.50	Technical Services (Dept)
PCAR	7053	2087	9201	Water Services	firtree clips	04/07/2023	2024	04	98.04	Purchasing & Supply (Dept)
PCAR	7053	2087	9201	Water Services	paint markers	04/07/2023	2024	04	74.97	Purchasing & Supply (Dept)
PCAR	7053	2087	9201	Water Services	wasp metal detector	04/07/2023	2024	04	103.33	Purchasing & Supply (Dept)
PCAR	7053	4001	9404	Stationery	mailing bags	04/07/2023	2024	04	31.27	132 Kelvedon Park
PCAR	7053	4019	9201	Community Safety	drill	04/07/2023	2024	04	157.46	Prevention
PCAR	7053	4111	9103	Subsistence Allowances	accommodation	04/07/2023	2024	04	292.89	Protection (Dept)
PCAR	7053	4111	9103	Subsistence Allowances	accommodation	04/07/2023	2024	04	261.64	Protection (Dept)
PCAR	7053	4111	9103	Subsistence Allowances	accommodation	04/07/2023	2024	04	244.00	Protection (Dept)
PCAR	7053	4110	9103	Travelling Expenses	flights	04/07/2023	2024	04	170.44	Purchasing & Supply (Dept)
PCAR	7053	4110	9103	Travelling Expenses	flights	04/07/2023	2024	04	1,168.10	Purchasing & Supply (Dept)
PCAR	7053	4110	9103	Travelling Expenses	flights	04/07/2023	2024	04	352.88	Purchasing & Supply (Dept)
PCAR	7053	0710	9304	Reserve funded training	Diversity, Inclusion, Equity,	04/07/2023	2024	04	479.00	Purchasing & Supply (Dept)
PCAR	7053	6899	9402	Miscellaneous Expenses	PCN	04/07/2023	2024	04	500.00	Purchasing & Supply (Dept)
PCAR	7053	4111	9103	Subsistence Allowances	accommodation	04/07/2023	2024	04	111.00	Purchasing & Supply (Dept)
PCAR	7053	4111	9103	Subsistence Allowances	accommodation	04/07/2023	2024	04	436.63	Protection (Dept)
PCAR	7053	4111	9103	Subsistence Allowances	accommodation	04/07/2023	2024	04	376.63	Protection (Dept)
PCAR	7054	4111	9400	Subsistence Allowances	Refund	04/07/2023	2024	04	-20.82	Workshops Management (Dept)
PCAR	7054	4111	9400	Subsistence Allowances	Accomodation	04/07/2023	2024	04	89.99	Workshops Management (Dept)
PCAR	7054	2070	9420	Tools & Light Equipment	Tow Bar	04/07/2023	2024	04	18.32	Workshops Management (Dept)
PCAR	7056	2040	9505	IT Maintenance and Contracts	1 x DJI Flighthub pro version	04/07/2023	2024	04	849.17	ICT
PCAR	7056	4005	9505	IT Consumables	1 x Samsung 65W Trio charger p	04/07/2023	2024	04	48.32	ICT
PCAR	7056	4005	9505	IT Consumables	3 X USB-C Hub adapter	04/07/2023	2024	04	46.63	ICT
PCAR	7056	4005	9505	IT Consumables	2 x Integral 256GB USB stick	04/07/2023	2024	04	20.79	ICT
PCAR	7056	4005	9505	IT Consumables	7 x 1.5 metre 4 gang extensio	04/07/2023	2024	04	27.39	ICT
PCAR	7056	4005	9505	IT Consumables	3 x 18 Pack of heavy duty stic	04/07/2023	2024	04	22.46	ICT
PCAR	7056	4005	9505	IT Consumables	10 x Lenovo 65W USB-C Laptop c	04/07/2023	2024	04	370.00	ICT
PCAR	7056	4005	9505	IT Consumables	8 x 5m Minidisplayport to disp	04/07/2023	2024	04	76.32	ICT
PCAR	7056	B114	9506	Fixed Assets Under Construction I	40 x 2m USB 2.0 Extension Cabl	04/07/2023	2024	04	199.59	IT Projects-Earmarked Res Funded
PCAR	7058	3203	9400	Vehicle Licences	Vehicle tax for EK17AXH	04/07/2023	2024	04	37.50	Workshops Management (Dept)
PCAR	7058	3203	9400	Vehicle Licences	Vehicle tax for AE20VUD	04/07/2023	2024	04	182.50	Workshops Management (Dept)
PCAR	7058	3203	9400	Vehicle Licences	Vehicle tax for EK17AXJ	04/07/2023	2024	04	37.50	Workshops Management (Dept)
PCAR	7058	3203	9400	Vehicle Licences	Vehicle tax for EN66TVP	04/07/2023	2024	04	37.50	Workshops Management (Dept)
PCAR	7058	3404	9420	Vehicle Spares	2 x speaker stands for BA safe	04/07/2023	2024	04	36.97	Workshops Management (Dept)
PCAR	7058	3404	9420	Vehicle Spares	Self-splicing rope 12mm	04/07/2023	2024	04	42.34	Workshops Management (Dept)
PCAR	7059	4110	9103	Travelling Expenses	M6 Toll Charge	04/07/2023	2024	04	6.83	Operations
PCAR	7059	4111	9103	Subsistence Allowances	Lunch refreshments	04/07/2023	2024	04	6.91	Operations
PCAR	7059	4111	9103	Subsistence Allowances	Evening Meal	04/07/2023	2024	04	14.96	Operations
PCAR	7059	4110	9103	Travelling Expenses	Car Parking Fees	04/07/2023	2024	04	45.00	Operations
PCAR	7059	4111	9103	Subsistence Allowances	Lunch refreshments	04/07/2023	2024	04	10.00	Operations

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PCAR	7059	4110	9103	Travelling Expenses	M6 Toll Charge	04/07/2023	2024	04	6.83	Operations
PCAR	7060	4111	9103	Subsistence Allowances	Food for regional FRS's assist	04/07/2023	2024	04	24.51	Operations (Dept)
PCAR	7061	4111	9103	Subsistence Allowances	Hotel Accomodation	04/07/2023	2024	04	95.45	Operations (Dept)
PCAR	7061	4110	9103	Travelling Expenses	Dartford Toll charge	04/07/2023	2024	04	5.00	Operations (Dept)
PCAR	7061	4111	9103	Subsistence Allowances	Evening meals.	04/07/2023	2024	04	41.46	Operations (Dept)
PCAR	7062	4111	9304	Subsistence Allowances	Food	04/07/2023	2024	04	5.60	Training
PCAR	7062	4110	9304	Travelling Expenses	Car Parking	04/07/2023	2024	04	1.00	Training
PCAR	7063	4111	9103	Subsistence Allowances	Food	04/07/2023	2024	04	142.34	Service Leadership Team
PCAR	7063	4130	9100	Hospitality & Entertaining	Rose plant	04/07/2023	2024	04	35.00	Service Leadership Team
PCAR	7064	4110	9103	Travelling Expenses	Train tickets Billericay-Manch	04/07/2023	2024	04	112.90	Service Leadership Team
PCAR	7065	4111	9304	Subsistence Allowances	Tea, Coffee and biscuits	04/07/2023	2024	04	19.63	Operations (Dept)
PCAR	7065	4111	9304	Subsistence Allowances	Lunch (x60 persons)	04/07/2023	2024	04	425.00	Operations (Dept)
PCAR	7065	4111	9103	Subsistence Allowances	Tea, Coffee and refreshments	04/07/2023	2024	04	15.92	Operations (Dept)
PCAR	7066	4112	9504	Conferences & Seminars	Booking of 2 Delegates on UK B	04/07/2023	2024	04	718.40	Service Leadership Team
PCAR	7066	4112	9504	Conferences & Seminars	Booking of 1 Delegate on NFCC	04/07/2023	2024	04	315.00	Service Leadership Team
PCAR	7066	4112	9504	Conferences & Seminars	Booking of 1 Delegate on NFCC	04/07/2023	2024	04	315.00	Service Leadership Team
PCAR	7066	4111	9103	Subsistence Allowances	1 nights' accommodation for 2	04/07/2023	2024	04	166.67	Service Leadership Team
PCAR	7067	4111	9103	Subsistence Allowances	Evening Meals Ukraine ISAR Dep	04/07/2023	2024	04	96.67	Operations
PCAR	7067	4110	9103	Travelling Expenses	Parkin for 2 ECFRS vehicles	04/07/2023	2024	04	20.83	Operations
PCAR	7067	0960	9103	Occupational Health	ISAR Inoculation	04/07/2023	2024	04	105.00	Operations
PCAR	7067	6899	9053	Miscellaneous Expenses	Kennelling for USAR search dog	04/07/2023	2024	04	42.00	Operations - USAR
PCAR	7067	6899	9053	Miscellaneous Expenses	Dog waste bags, training aids,	04/07/2023	2024	04	40.62	Operations - USAR
PCAR	7067	6899	9053	Miscellaneous Expenses	Kenneling for USAR search dogs	04/07/2023	2024	04	65.00	Operations - USAR
PCAR	7067	6899	9053	Miscellaneous Expenses	Dog Food	04/07/2023	2024	04	460.98	Operations - USAR
PCAR	7069	4112	9504	Conferences & Seminars	Attendance at NFCC Indicution	04/07/2023	2024	04	315.00	Performance Management & Improvement (Dept)
PCAR	7070	0917	9301	Emergency Feeding	BISCUITS	04/07/2023	2024	04	126.50	Workshops Management (Dept)
PCAR	7071	4111	9202	Subsistence Allowances	Catering for Protection Confer	04/07/2023	2024	04	397.00	Station Command
PCAR	7072	4112	9304	Conferences & Seminars	Seminar- (USAR)	04/07/2023	2024	04	35.00	Training (Dept)
PCAR	7072	4111	9304	Subsistence Allowances	Hotel B&B	04/07/2023	2024	04	81.28	Training (Dept)
PCAR	7072	4111	9304	Subsistence Allowances	Catering meal deals	04/07/2023	2024	04	32.62	Training (Dept)
PCAR	7073	4111	9304	Subsistence Allowances	food and catering	04/07/2023	2024	04	105.71	Training
PCAR	7073	2030	9103	Operational Equipment Support	Drone Landing Take off Mat	04/07/2023	2024	04	178.00	Operations
PCAR	7073	2030	9103	Operational Equipment Support	Drone Battery	04/07/2023	2024	04	136.81	Operations
PCAR	7073	2030	9103	Operational Equipment Support	M30T Drone handset Harness	04/07/2023	2024	04	47.81	Operations
PCAR	7073	2030	9103	Operational Equipment Support	Parcel return	04/07/2023	2024	04	4.69	014 USAR
PCAR	7073	0960	9504	Occupational Health	Vaccinations	04/07/2023	2024	04	160.00	Human Resources
PCAR	7073	0917	8200	Emergency Feeding	Emergcy Feeding	04/07/2023	2024	04	64.60	014 USAR
PCAR	7073	0917	8200	Emergency Feeding	Emergcy Feeding	04/07/2023	2024	04	31.02	014 USAR
PCAR	7074	4110	9103	Travelling Expenses	Return train ticket	04/07/2023	2024	04	50.12	Operations
PCAR	7074	4110	9103	Travelling Expenses	Refund of train ticket	04/07/2023	2024	04	-47.70	Operations
PCAR	7075	4111	9304	Subsistence Allowances	Drinks for 15 personnel	04/07/2023	2024	04	18.58	17 Tyrells Way Great Baddow
PCAR	7075	4111	9304	Subsistence Allowances	Lunch for 15 personnel	04/07/2023	2024	04	75.00	17 Tyrells Way Great Baddow
PCAR	7075	4111	9304	Subsistence Allowances	Lunch & drinks for 15 personee	04/07/2023	2024	04	58.32	17 Tyrells Way Great Baddow
PCAR	7075	4111	9304	Subsistence Allowances	Lunch & refreshments for 8 pe	04/07/2023	2024	04	116.45	Training
PCAR	7076	0702	9304	Departmental training (L&D)	On line training module for Pe	04/07/2023	2024	04	868.24	Training (Dept)
PCAR	7077	4008	9104	Media Expenses	Renewal of Intranet Analytics	04/07/2023	2024	04	299.00	Purchasing & Supply (Dept)
PCAR	7077	4019	9201	Community Safety	Fancy Dress Costume 4-6yrs	04/07/2023	2024	04	43.20	Prevention
PCAR	7077	4019	9201	Community Safety	Clothes Rail	04/07/2023	2024	04	11.99	Prevention
PCAR	7077	4019	9201	Community Safety	Childrens Plastic Hangers	04/07/2023	2024	04	5.37	Prevention
PCAR	7077	4019	9201	Community Safety	Fancy Dress Costume 2-4yrs	04/07/2023	2024	04	29.96	Prevention

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PCAR	7077	4019	9201	Community Safety	Childrens Fire-Fighter Helmets	04/07/2023	2024	04	149.34	Prevention
PCAR	7078	4001	9053	Stationery	Vaccine Passports	04/07/2023	2024	04	355.00	Operations - USAR
PCAR	7078	4110	9103	Travelling Expenses	Airport Parking	04/07/2023	2024	04	158.70	Operations
PCAR	7078	4111	9304	Subsistence Allowances	Catering	04/07/2023	2024	04	61.62	014 USAR
PCAR	7078	4111	9304	Subsistence Allowances	Catering	04/07/2023	2024	04	47.18	014 USAR
PCAR	7078	4111	9304	Subsistence Allowances	Catering	04/07/2023	2024	04	48.06	014 USAR
PCAR	7078	4111	9103	Subsistence Allowances	Drinks	04/07/2023	2024	04	7.17	014 USAR
PCAR	7079	6899	9100	Miscellaneous Expenses	Sympathy card	04/07/2023	2024	04	2.54	Service Leadership Team
PCAR	7079	6899	9100	Miscellaneous Expenses	Flowers	04/07/2023	2024	04	33.33	Service Leadership Team
PCAR	7080	3404	9420	Vehicle Spares	MAKITA SLIDER ASSY	04/07/2023	2024	04	61.65	Workshops Management (Dept)
PCAR	7080	3404	9420	Vehicle Spares	WELDING TORCH BODY	04/07/2023	2024	04	41.90	Workshops Management (Dept)
PCAR	7080	3404	9420	Vehicle Spares	CINCH STRAP BLACK	04/07/2023	2024	04	165.00	Workshops Management (Dept)
PCAR	7080	3404	9420	Vehicle Spares	WATER PUMP	04/07/2023	2024	04	31.46	Workshops Management (Dept)
PCAR	7080	3404	9420	Vehicle Spares	ERGONOMIC MOUSE	04/07/2023	2024	04	36.24	Workshops Management (Dept)
PCAR	7080	3404	9420	Vehicle Spares	DOOR HANDLE	04/07/2023	2024	04	116.34	Workshops Management (Dept)
PCAR	7080	1310	9404	Cleaning products	URINAL DEODORISOR SCREENS	04/07/2023	2024	04	78.32	Workshops Management (Dept)
PCAR	7082	4001	9100	Stationery	TRIAL OF PRIME	19/06/2023	2024	04	0.99	Service Leadership Team
PCAR	7082	4001	9100	Stationery	RETRACTABLE ID BADGE HOLDERS	19/06/2023	2024	04	8.67	Service Leadership Team
PCAR	7082	4001	9100	Stationery	prime subscription	19/06/2023	2024	04	8.99	Service Leadership Team
PCAR	7082	4001	9100	Stationery	prime sub	19/06/2023	2024	04	-8.99	Service Leadership Team
PCAR	7082	4001	9100	Stationery	wireless mouse x 2	19/06/2023	2024	04	22.55	Service Leadership Team
PCAR	7082	4111	9103	Subsistence Allowances	hotel accommodation	19/06/2023	2024	04	295.08	Service Leadership Team
PCAR	7082	4130	9100	Hospitality & Entertaining	Refreshments	19/06/2023	2024	04	21.27	Service Leadership Team
PCAR	7083	4112	9505	Conferences & Seminars	Doug Insole Pavillion Hire for	04/07/2023	2024	04	1,400.00	ICT (Dept)
PCAR	7083	6099	9505	Subscriptions - Corporate	Microsoft E3 monthly Subscript	04/07/2023	2024	04	20.20	ICT (Dept)
PCAR	7083	4005	9505	IT Consumables	External Antenna Sample	04/07/2023	2024	04	140.28	ICT (Dept)
PCAR	7083	4005	9505	IT Consumables	Starlink Mobility - Hardware	04/07/2023	2024	04	2,133.00	ICT (Dept)
PCAR	7083	4005	9505	IT Consumables	PositiveSSL Multi-Domain (DV)	04/07/2023	2024	04	49.30	ICT (Dept)
PCAR	7083	4005	9505	IT Consumables	PositiveSSL Multi-Domain (DV)	04/07/2023	2024	04	19.57	ICT (Dept)
PCAR	7083	4005	9505	IT Consumables	02 Pre-pay top up	04/07/2023	2024	04	10.00	ICT (Dept)
PCAR	7083	4110	9103	Travelling Expenses	Tube - Stratford - Excel	04/07/2023	2024	04	3.70	ICT (Dept)
PCAR	7083	4110	9103	Travelling Expenses	Train - Home to London	04/07/2023	2024	04	31.60	ICT (Dept)
PCAR	7083	4005	9505	IT Consumables	Starlink - Monthly subscriptio	04/07/2023	2024	04	356.00	ICT (Dept)
PCAR	7087	4111	9304	Subsistence Allowances	Hotel room	04/07/2023	2024	04	86.57	Training
PCAR	7087	2030	9103	Operational Equipment Support	credit	04/07/2023	2024	04	-140.00	Operations
PCAR	7087	2303	9103	Clothing & Footwear	UKISAR corporate clothing	04/07/2023	2024	04	364.57	Operations
PCAR	7087	2303	9103	Clothing & Footwear	UKISAR corporate clothing	04/07/2023	2024	04	12.00	Operations
PCAR	7087	2303	9103	Clothing & Footwear	UKISAR corporate clothing	04/07/2023	2024	04	711.83	Operations
PCAR	7087	2303	9103	Clothing & Footwear	UKISAR corporate clothing	04/07/2023	2024	04	146.16	Operations
PCAR	7087	2303	9103	Clothing & Footwear	Safety caps	04/07/2023	2024	04	51.98	014 USAR
PCAR	7087	2303	9301	Clothing & Footwear	UKISAR corporate clothing	04/07/2023	2024	04	99.17	Technical Services
PCAR	7088	4111	9103	Subsistence Allowances	Breakfast for crew	04/07/2023	2024	04	23.68	051 Brentwood
PCAR	7088	4111	9103	Subsistence Allowances	Breakfast for crew	04/07/2023	2024	04	17.45	051 Brentwood
PCAR	7088	4111	9103	Subsistence Allowances	Refreshments for crew	04/07/2023	2024	04	11.46	051 Brentwood
PCAR	7088	4111	9103	Subsistence Allowances	Breakfast for crew	04/07/2023	2024	04	29.10	051 Brentwood
PCAR	7088	4111	9103	Subsistence Allowances	Lunch for crew	04/07/2023	2024	04	26.32	051 Brentwood
PCAR	7088	4111	9103	Subsistence Allowances	Refreshments for crew	04/07/2023	2024	04	12.44	051 Brentwood
PCAR	7089	4008	9504	Media Expenses	Facebook digital advertising	04/07/2023	2024	04	19.99	Communications & Media (Dept)
PCAR	7089	4008	9104	Media Expenses	Memorial book/ book of condole	04/07/2023	2024	04	22.48	Communications & Media (Dept)
PCAR	7089	4008	9201	Media Expenses	Facebook digital advertising	04/07/2023	2024	04	20.00	Communications & Media (Dept)

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	7089	4008	9104	Media Expenses	Design subscription	04/07/2023	2024	04	83.33	Communications & Media (Dept)
PCAR	7091	4019	9201	Community Safety	Food for Firebreak Grays	04/07/2023	2024	04	18.96	Prevention
PCAR	7091	4019	9201	Community Safety	Food for Firebreak Grays	04/07/2023	2024	04	36.27	Prevention
PCAR	7091	4019	9201	Community Safety	First Aid certificates for Gra	04/07/2023	2024	04	75.00	Prevention
PCAR	7091	4019	9201	Community Safety	Food for Firebreak Soutend	04/07/2023	2024	04	54.18	Prevention
PCAR	7091	4019	9201	Community Safety	Food for Firebreak Soutend	04/07/2023	2024	04	20.58	Prevention
PCAR	7091	4019	9201	Community Safety	Food for Firebreak Grays	04/07/2023	2024	04	79.26	Prevention
PCAR	7091	4019	9201	Community Safety	Food for Firebreak Grays	04/07/2023	2024	04	8.41	Prevention
PCAR	7091	4019	9201	Community Safety	Food for Firebreak Grays	04/07/2023	2024	04	19.40	Prevention
PCAR	7091	4019	9201	Community Safety	Food for Firebreak Grays	04/07/2023	2024	04	66.45	Prevention
PCAR	7092	4019	9201	Community Safety	Food	04/07/2023	2024	04	150.97	Prevention
PCAR	7092	4019	9201	Community Safety	Food	04/07/2023	2024	04	41.23	Prevention
PCAR	7092	4019	9201	Community Safety	First Aid Certificates	04/07/2023	2024	04	60.00	Prevention
PCAR	7092	4019	9201	Community Safety	First Aid Certificates/Defib p	04/07/2023	2024	04	39.48	Prevention (Dept)
PCAR	7092	4019	9201	Community Safety	Food	04/07/2023	2024	04	140.16	Prevention (Dept)