

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	7093	4111	9103	Subsistence Allowances	Breakfast for crew	02/08/2023	2024	05	25.43	051 Brentwood
PCAR	7093	4111	9103	Subsistence Allowances	Evening meal for crew	02/08/2023	2024	05	103.60	051 Brentwood
PCAR	7093	4111	9103	Subsistence Allowances	Lunch for crew	02/08/2023	2024	05	18.42	051 Brentwood
PCAR	7093	4111	9103	Subsistence Allowances	Evening meal for crew	02/08/2023	2024	05	91.74	051 Brentwood
PCAR	7093	4111	9103	Subsistence Allowances	Breakfast for crew	02/08/2023	2024	05	14.93	051 Brentwood
PCAR	7093	4111	9103	Subsistence Allowances	Evening meal for crew	02/08/2023	2024	05	35.15	051 Brentwood
PCAR	7095	2040	9505	IT Maintenance and Contracts	1 x Natural reader AI license	02/08/2023	2024	05	89.51	ICT
PCAR	7095	4005	9505	IT Consumables	3 x Easy badge 3.0 ID Card pri	02/08/2023	2024	05	149.97	ICT
PCAR	7095	4005	9505	IT Consumables	1 x QD to 3.5mm adapter cable	02/08/2023	2024	05	19.96	ICT
PCAR	7095	4005	9505	IT Consumables	2 x Mobile RTU5025 GSM Gate op	02/08/2023	2024	05	51.58	ICT
PCAR	7095	4005	9505	IT Consumables	1 x PNY NVIDIA Quadro P400 V2	02/08/2023	2024	05	126.24	ICT
PCAR	7095	4005	9505	IT Consumables	2 x Microsoft N9Z-00006 All-in	02/08/2023	2024	05	46.64	ICT
PCAR	7095	4005	9505	IT Consumables	8 x 4K Thunderbolt Cable/Mini	02/08/2023	2024	05	76.32	ICT
PCAR	7095	4005	9505	IT Consumables	1 X 65W 4 Port USB-C Charging	02/08/2023	2024	05	29.99	ICT
PCAR	7095	4005	9505	IT Consumables	1 x VIVO Extra Tall Single Mo	02/08/2023	2024	05	29.16	ICT
PCAR	7096	4111	9304	Subsistence Allowances	Tea coffee Milk and snack for	02/08/2023	2024	05	22.30	Station Command
PCAR	7097	2017	9401	Canteen Equipment	Milton cleaner	02/08/2023	2024	05	3.33	014 USAR
PCAR	7098	0917	9103	Emergency Feeding	3 x lunches	02/08/2023	2024	05	16.34	Station Command
PCAR	7100	4111	9103	Subsistence Allowances	WATER AND COFFEE	02/08/2023	2024	05	7.58	Workshops Management (Dept)
PCAR	7100	3203	9400	Vehicle Licences	VEHICLE TAX	02/08/2023	2024	05	572.50	Workshops Management (Dept)
PCAR	7101	0707	9304	Externally provided operational tra	General Security awareness tra	02/08/2023	2024	05	41.00	Station Command
PCAR	7102	2303	9301	Clothing & Footwear	safety boots	02/08/2023	2024	05	124.07	014 USAR
PCAR	7103	4111	9400	Subsistence Allowances	Stansted car parking	02/08/2023	2024	05	65.82	Workshops Management (Dept)
PCAR	7103	3203	9400	Vehicle Licences	Vehicle tax for LG21RNB	02/08/2023	2024	05	572.50	Workshops Management (Dept)
PCAR	7103	3404	9420	Vehicle Spares	CANM8 contactless can reader	02/08/2023	2024	05	160.20	Workshops Management (Dept)
PCAR	7104	1330	9405	Building Cleaning	Floor cleaner	02/08/2023	2024	05	286.99	047 Hawkwell
PCAR	7104	2017	9505	Canteen Equipment	Disheasher	02/08/2023	2024	05	-339.00	ICT
PCAR	7104	B117	9405	Asset Improvements	Building Control	02/08/2023	2024	05	70.00	Property Services
PCAR	7105	4110	9404	Travelling Expenses	Airport Car Parking	02/08/2023	2024	05	61.60	Operations (Dept)
PCAR	7107	4111	9103	Subsistence Allowances	Refreshments for 6 persons	02/08/2023	2024	05	44.50	Station Command
PCAR	7108	0917	9301	Emergency Feeding	BISCUITS, SUNFLOWER OIL AND BR	02/08/2023	2024	05	179.08	Workshops Management (Dept)
PCAR	7109	2012	9108	Office/Admin Equipment (incl copie	Adobe Express	02/08/2023	2024	05	74.99	Perf Mgmt & Impr
PCAR	7110	4111	9103	Subsistence Allowances	accomodation MR,PC	02/08/2023	2024	05	366.67	Purchasing & Supply (Dept)
PCAR	7110	4111	9103	Subsistence Allowances	food for SM,KJ,NW, MP,RLS,JW,P	02/08/2023	2024	05	292.90	Purchasing & Supply (Dept)
PCAR	7110	4111	9103	Subsistence Allowances	accomodation	02/08/2023	2024	05	66.67	Purchasing & Supply (Dept)
PCAR	7110	4111	9103	Subsistence Allowances	accomodation, SM, KJ,NW, MP,RL	02/08/2023	2024	05	933.33	Purchasing & Supply (Dept)
PCAR	7110	4111	9103	Subsistence Allowances	accomodation and breakfast for	02/08/2023	2024	05	77.25	Protection (Dept)
PCAR	7110	3404	9420	Vehicle Spares	car repair - J54545	02/08/2023	2024	05	716.82	Workshops Engineering (Dept)
PCAR	7110	4110	9400	Travelling Expenses	ULEZ charge - PCN	02/08/2023	2024	05	1,000.00	Purchasing & Supply (Dept)
PCAR	7111	4110	9103	Travelling Expenses	Return train ticket to London	02/08/2023	2024	05	64.10	014 USAR
PCAR	7111	4111	9304	Subsistence Allowances	1x lunch meal deal	02/08/2023	2024	05	5.09	Training
PCAR	7113	2030	9301	Operational Equipment Support	Wind speed monitor - Drones	02/08/2023	2024	05	287.80	Technical Services (Dept)
PCAR	7113	2030	9301	Operational Equipment Support	Snap hooks	02/08/2023	2024	05	29.96	Technical Services (Dept)
PCAR	7113	2030	9301	Operational Equipment Support	PPE Boxes	02/08/2023	2024	05	129.95	Technical Services (Dept)
PCAR	7113	2030	9301	Operational Equipment Support	Animal Rescue Sheilds	02/08/2023	2024	05	446.60	Technical Services (Dept)
PCAR	7115	4110	9103	Travelling Expenses	London Underground fare	02/08/2023	2024	05	0.00	Operations (Dept)
PCAR	7115	4001	9103	Stationery	12x scale rulers	02/08/2023	2024	05	105.12	Operations (Dept)
PCAR	7116	2303	9301	Clothing & Footwear	Sports Apparel (Shorts)	02/08/2023	2024	05	234.59	Technical Services (Dept)
PCAR	7117	3404	9420	Vehicle Spares	RED THIN WALL CABLE	02/08/2023	2024	05	61.93	Workshops Management (Dept)
PCAR	7117	3404	9420	Vehicle Spares	READING LIGHT	02/08/2023	2024	05	117.49	Workshops Management (Dept)

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PCAR	7117	3404	9420	Vehicle Spares	SENSORS	02/08/2023	2024	05	50.90	Workshops Management (Dept)
PCAR	7117	3404	9420	Vehicle Spares	12 pin connector	02/08/2023	2024	05	22.48	Workshops Management (Dept)
PCAR	7117	3404	9420	Vehicle Spares	CIRCLIPS	02/08/2023	2024	05	8.77	Workshops Management (Dept)
PCAR	7117	3404	9420	Vehicle Spares	BED LOCKS	02/08/2023	2024	05	374.00	Workshops Management (Dept)
PCAR	7117	3404	9420	Vehicle Spares	HEADLIGHT COATING	02/08/2023	2024	05	23.29	Workshops Management (Dept)
PCAR	7117	3404	9420	Vehicle Spares	DOUBLE SIDED TAPE	02/08/2023	2024	05	14.98	Workshops Management (Dept)
PCAR	7117	3404	9420	Vehicle Spares	FILTERS	02/08/2023	2024	05	87.66	Workshops Management (Dept)
PCAR	7117	3404	9420	Vehicle Spares	SWIVEL LOCK	02/08/2023	2024	05	17.97	Workshops Management (Dept)
PCAR	7117	3404	9420	Vehicle Spares	FILTERS	02/08/2023	2024	05	108.16	Workshops Management (Dept)
PCAR	7117	2024	9404	Cleaning Equipment	TOILET BRUSH TWIN PACK X2 HALO	02/08/2023	2024	05	30.87	Workshops Management (Dept)
PCAR	7117	2024	9404	Cleaning Equipment	TOILET BRUSH TWIN PACK	02/08/2023	2024	05	16.03	Workshops Management (Dept)
PCAR	7119	4111	9201	Subsistence Allowances	Bronze Campsite Balance	06/07/2023	2024	05	299.00	Prevention
PCAR	7119	4111	9201	Subsistence Allowances	Gold Expedition food	06/07/2023	2024	05	55.98	Prevention
PCAR	7119	4111	9201	Subsistence Allowances	Campsite Fee - Silver Qualifie	06/07/2023	2024	05	46.87	Prevention
PCAR	7119	4111	9201	Subsistence Allowances	Gold Expedition food	06/07/2023	2024	05	137.40	Prevention
PCAR	7119	4111	9201	Subsistence Allowances	Gold Expedition food	06/07/2023	2024	05	16.55	Prevention
PCAR	7119	4001	9201	Stationery	Photo Paper for Baddow Passout	06/07/2023	2024	05	8.49	Prevention
PCAR	7119	4111	9201	Subsistence Allowances	Campsite Fee - Silver Qualifie	06/07/2023	2024	05	139.00	Prevention
PCAR	7119	4111	9201	Subsistence Allowances	Gold Expedition food	06/07/2023	2024	05	83.26	Prevention
PCAR	7119	4111	9201	Subsistence Allowances	Gold Expedition food	06/07/2023	2024	05	140.35	Prevention
PCAR	7119	4110	9201	Travelling Expenses	Car Parking	06/07/2023	2024	05	2.60	Prevention
PCAR	7119	4110	9201	Travelling Expenses	Car Parking	06/07/2023	2024	05	1.60	Prevention
PCAR	7119	4111	9201	Subsistence Allowances	Gold Cadet Campsite	06/07/2023	2024	05	23.33	Prevention
PCAR	7119	4111	9201	Subsistence Allowances	Gold Cadet Campsite	06/07/2023	2024	05	38.25	Prevention
PCAR	7119	4111	9201	Subsistence Allowances	Refreshments for Baddow Passou	06/07/2023	2024	05	20.40	Prevention
PCAR	7119	4111	9201	Subsistence Allowances	Gold Expedition food	06/07/2023	2024	05	40.81	Prevention
PCAR	7119	4111	9201	Subsistence Allowances	Gold Expedition food	06/07/2023	2024	05	38.19	Prevention
PCAR	7119	4111	9201	Subsistence Allowances	Gold Expedition food - Cadets	06/07/2023	2024	05	10.45	Prevention
PCAR	7119	4110	9201	Travelling Expenses	Cups for Tea and Coffee	06/07/2023	2024	05	8.00	Prevention
PCAR	7119	2070	9201	Tools & Light Equipment	Camp Stoves	06/07/2023	2024	05	48.33	Prevention
PCAR	7119	2040	9201	IT Maintenance and Contracts	Tracker subscription	06/07/2023	2024	05	129.15	Prevention
PCAR	7119	4111	9201	Subsistence Allowances	Gold Expedition food	06/07/2023	2024	05	60.11	Prevention
PCAR	7119	4111	9201	Subsistence Allowances	Gold Expedition food - Cadet D	06/07/2023	2024	05	65.30	Prevention
PCAR	7119	4111	9201	Subsistence Allowances	Gold Campsite Fee	06/07/2023	2024	05	55.00	Prevention
PCAR	7119	4111	9201	Subsistence Allowances	Gold Expedition food	06/07/2023	2024	05	70.68	Prevention
PCAR	7119	4111	9201	Subsistence Allowances	Gold Campsie Fee	06/07/2023	2024	05	30.00	Prevention
PCAR	7119	4111	9201	Subsistence Allowances	Gold Campsite Fee	06/07/2023	2024	05	72.00	Prevention
PCAR	7119	4111	9201	Subsistence Allowances	Gold Campsite Fee	06/07/2023	2024	05	65.00	Prevention
PCAR	7120	0917	8200	Emergency Feeding	food for crews	02/08/2023	2024	05	55.54	014 USAR
PCAR	7121	0715	9304	Operational training item resource:	5 x Waterproof Clipboard A4 La	02/08/2023	2024	05	82.49	Purchasing & Supply (Dept)
PCAR	7121	0715	9304	Operational training item resource:	Heavy Duty Mesh Skip Net for W	02/08/2023	2024	05	58.31	Purchasing & Supply (Dept)
PCAR	7121	1499	9203	Furniture and Fittings	3 Picnic Benches for Orsett de	02/08/2023	2024	05	1,710.00	055 Orsett
PCAR	7121	4008	9104	Media Expenses	Size 7 Jiffy Bags 340x445mm 3	02/08/2023	2024	05	149.59	Purchasing & Supply (Dept)
PCAR	7121	2087	9201	Water Services	Hose Tap Connector	02/08/2023	2024	05	9.91	Purchasing & Supply (Dept)
PCAR	7121	2087	9201	Water Services	Replacement Wasp Metal Detecto	02/08/2023	2024	05	105.33	Purchasing & Supply (Dept)
PCAR	7121	4111	9103	Subsistence Allowances	Accommodation & Breakfast for A	02/08/2023	2024	05	199.98	Purchasing & Supply (Dept)
PCAR	7121	4111	9103	Subsistence Allowances	Accommodation & Breakfast for N	02/08/2023	2024	05	137.50	Purchasing & Supply (Dept)
PCAR	7121	2012	9102	Office/Admin Equipment (incl copi	Rotating Display Stand	02/08/2023	2024	05	169.99	Purchasing & Supply (Dept)
PCAR	7121	0962	9504	Employee Subscriptions	Renewal of CIPS Membership	02/08/2023	2024	05	145.00	Purchasing & Supply (Dept)
PCAR	7122	4111	9103	Subsistence Allowances	Accommodation	02/08/2023	2024	05	285.00	Service Leadership Team

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PCAR	7122	4111	9103	Subsistence Allowances	Accommodation	02/08/2023	2024	05	139.16	Service Leadership Team
PCAR	7122	4130	9405	Hospitality & Entertaining	Venue	02/08/2023	2024	05	1,048.50	Service Leadership Team
PCAR	7122	4001	9100	Stationery	Greetings card	02/08/2023	2024	05	0.92	Service Leadership Team
PCAR	7123	4112	9304	Conferences & Seminars	Procurement conference for Chi	02/08/2023	2024	05	195.00	Purchasing & Supply (Dept)
PCAR	7123	4112	9304	Conferences & Seminars	Procurement conference for Cat	02/08/2023	2024	05	195.00	Purchasing & Supply (Dept)
PCAR	7134	4005	9505	IT Consumables	Microsoft E3 monthly Subscript	02/08/2023	2024	05	20.20	ICT (Dept)
PCAR	7134	4005	9505	IT Consumables	Google Developer ID Subscripti	02/08/2023	2024	05	19.97	ICT (Dept)
PCAR	7134	4005	9505	IT Consumables	AppMachine Professional subscr	02/08/2023	2024	05	756.00	ICT (Dept)
PCAR	7134	4005	9505	IT Consumables	Starlink - monthly subscriptio	02/08/2023	2024	05	562.00	ICT (Dept)
PCAR	7136	4130	9304	Hospitality & Entertaining	Additional Catering-STC	02/08/2023	2024	05	15.53	Training
PCAR	7136	4111	9304	Subsistence Allowances	Hotel-Driving conference	02/08/2023	2024	05	107.49	Training
PCAR	7136	4111	9304	Subsistence Allowances	Hotel-OCAT course	02/08/2023	2024	05	671.62	Training
PCAR	7136	4130	9304	Hospitality & Entertaining	Additional Catering-STC	02/08/2023	2024	05	23.23	Training
PCAR	7136	4130	9304	Hospitality & Entertaining	Additional Catering-STC	02/08/2023	2024	05	20.24	Training
PCAR	7139	6899	9053	Miscellaneous Expenses	Canine Metacam Pain relief	02/08/2023	2024	05	21.49	Operations - USAR
PCAR	7139	6899	9202	Miscellaneous Expenses	Worming and flea treatment, Ja	02/08/2023	2024	05	203.70	Protection
PCAR	7139	6899	9053	Miscellaneous Expenses	Dog food	02/08/2023	2024	05	37.72	Operations - USAR
PCAR	7139	6899	9202	Miscellaneous Expenses	Deposit for Kenneling of USAR	02/08/2023	2024	05	21.00	Protection
PCAR	7139	6899	9053	Miscellaneous Expenses	Bailey USAR Search dog veterin	02/08/2023	2024	05	112.67	Operations - USAR
PCAR	7139	4111	9304	Subsistence Allowances	ISAR Canine & Drone Lunches to	02/08/2023	2024	05	67.54	Training
PCAR	7139	4111	9304	Subsistence Allowances	ISAR Canine & Drone Evening me	02/08/2023	2024	05	184.12	Training
PCAR	7139	4111	9103	Subsistence Allowances	1 X Lunch (fire Investigation)	02/08/2023	2024	05	5.53	Operations
PCAR	7139	4111	9103	Subsistence Allowances	4 x evening meals ISAR canine	02/08/2023	2024	05	54.69	Operations
PCAR	7139	4111	9304	Subsistence Allowances	ISAR Canine & Drone Lunches to	02/08/2023	2024	05	72.06	Training
PCAR	7139	4111	9304	Subsistence Allowances	ISAR Canine & Drone Evening me	02/08/2023	2024	05	158.16	Training
PCAR	7139	6899	9053	Miscellaneous Expenses	Disinfection treatment for ar	02/08/2023	2024	05	57.49	Operations - USAR
PCAR	7139	6899	9053	Miscellaneous Expenses	Bailey USAR Search dog veterin	02/08/2023	2024	05	50.00	Operations - USAR
PCAR	7139	4111	9304	Subsistence Allowances	ISAR Canine & Drone Evening me	02/08/2023	2024	05	155.54	Training
PCAR	7139	4111	9103	Subsistence Allowances	5 X Lunches Fire investigation	02/08/2023	2024	05	32.00	USAR (Station 014) use 000 014 000 000
PCAR	7143	4111	9103	Subsistence Allowances	Coffee	02/08/2023	2024	05	2.58	Station Command
PCAR	7143	4111	9103	Subsistence Allowances	Dinner	02/08/2023	2024	05	4.99	Station Command