

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	7124	4111	9103	Subsistence Allowances	Credit - Accommodation	04/09/2023	2024	06	-53.33	Service Leadership Team
PCAR	7124	6899	9100	Miscellaneous Expenses	Leaving gift	04/09/2023	2024	06	33.31	Service Leadership Team
PCAR	7124	6899	9100	Miscellaneous Expenses	Flowers	04/09/2023	2024	06	37.50	Service Leadership Team
PCAR	7124	6899	9100	Miscellaneous Expenses	Memorial Items	04/09/2023	2024	06	482.80	Service Leadership Team
PCAR	7124	2017	9405	Canteen Equipment	Kitchen Appliance	04/09/2023	2024	06	157.49	Service Leadership Team
PCAR	7125	4005	9505	IT Consumables	1 x Techgear iPhone 13 tempere	04/09/2023	2024	06	4.95	ICT
PCAR	7125	4005	9505	IT Consumables	1 x 4G Signal Tester CS2389 wi	04/09/2023	2024	06	383.00	ICT
PCAR	7125	4005	9505	IT Consumables	6 x 2 pack of HDMI - DVI adapt	04/09/2023	2024	06	84.90	ICT
PCAR	7125	4005	9505	IT Consumables	3 x 3 pack of SanDisk Ultra 32	04/09/2023	2024	06	44.94	ICT
PCAR	7125	4005	9505	IT Consumables	1 x Integral USB 64GB Memory	04/09/2023	2024	06	10.40	ICT
PCAR	7125	4005	9505	IT Consumables	1 x 3 pack of SanDisk Ultra 32	04/09/2023	2024	06	19.12	ICT
PCAR	7125	4005	9505	IT Consumables	1 X C2G 0.5M DB9 Male to 3.5 A	04/09/2023	2024	06	8.32	ICT
PCAR	7126	2032	9103	Operational Equip-Initial Purchase	Storage Bag x 1	04/09/2023	2024	06	16.66	Operations (Dept)
PCAR	7126	2032	9103	Operational Equip-Initial Purchase	Storage Bag x 2	04/09/2023	2024	06	42.98	Operations (Dept)
PCAR	7127	2030	9301	Operational Equipment Support	Water proof note books	04/09/2023	2024	06	63.19	Technical Services (Dept)
PCAR	7127	2032	9301	Operational Equip-Initial Purchase	Anemometer	04/09/2023	2024	06	635.81	Technical Services (Dept)
PCAR	7127	2030	9301	Operational Equipment Support	Tactical vests	04/09/2023	2024	06	151.98	Technical Services (Dept)
PCAR	7127	2030	9301	Operational Equipment Support	Polarised Sunglasses	04/09/2023	2024	06	451.20	Technical Services (Dept)
PCAR	7128	0917	9301	Emergency Feeding	BISCUITS	04/09/2023	2024	06	151.80	Workshops Management (Dept)
PCAR	7128	4009	9103	Operational Support Costs	RACHETT STRAPS	04/09/2023	2024	06	33.63	Workshops Management (Dept)
PCAR	7129	4130	9104	Hospitality & Entertaining	Flowers	04/09/2023	2024	06	21.88	Service Leadership Team
PCAR	7129	4130	9100	Hospitality & Entertaining	Floral Wreath	04/09/2023	2024	06	50.00	Service Leadership Team
PCAR	7129	4111	9100	Subsistence Allowances	Hotel accomodation	04/09/2023	2024	06	102.49	Service Leadership Team
PCAR	7129	4111	9100	Subsistence Allowances	Hotel accomodation	04/09/2023	2024	06	152.49	Service Leadership Team
PCAR	7129	4110	9100	Travelling Expenses	Travel	04/09/2023	2024	06	36.00	Service Leadership Team
PCAR	7130	4005	9304	IT Consumables	Microphone clips for Incident	04/09/2023	2024	06	9.49	Operations (Dept)
PCAR	7131	4001	9103	Stationery	Passport Photos	04/09/2023	2024	06	10.00	014 USAR
PCAR	7131	2030	9053	Operational Equipment Support	Drill bits and Raw plugs	04/09/2023	2024	06	11.62	014 USAR
PCAR	7131	2030	9053	Operational Equipment Support	Container for hot cutting PPE	04/09/2023	2024	06	9.17	014 USAR
PCAR	7131	2030	9053	Operational Equipment Support	Door hinges & latch	04/09/2023	2024	06	13.75	014 USAR
PCAR	7133	4110	9103	Travelling Expenses	parking fee	04/09/2023	2024	06	2.92	Service Leadership Team
PCAR	7135	4111	9304	Subsistence Allowances	Hotel Accommodation	04/09/2023	2024	06	155.00	Training
PCAR	7135	4111	9304	Subsistence Allowances	Hotel Accommodation	04/09/2023	2024	06	155.00	Training
PCAR	7137	2030	9103	Operational Equipment Support	safety helmets	04/09/2023	2024	06	422.40	014 USAR
PCAR	7138	4110	9103	Travelling Expenses	Mersey flow tunnel	04/09/2023	2024	06	2.00	Operations
PCAR	7138	4111	9103	Subsistence Allowances	Reimbursement	04/09/2023	2024	06	-65.62	Operations
PCAR	7138	4111	9103	Subsistence Allowances	1 X Evening meal	04/09/2023	2024	06	8.58	Operations
PCAR	7138	4111	9103	Subsistence Allowances	1 X Lunch	04/09/2023	2024	06	7.02	Operations
PCAR	7138	4111	9103	Subsistence Allowances	1 X Lunch	04/09/2023	2024	06	7.24	Operations
PCAR	7138	6899	9053	Miscellaneous Expenses	Kennelling for USAR & Fire inv	04/09/2023	2024	06	36.00	Operations - USAR
PCAR	7138	6899	9053	Miscellaneous Expenses	Canine Joint Care (Jarvis)	04/09/2023	2024	06	54.86	Operations - USAR
PCAR	7140	0702	9304	Departmental training (L&D)	eOLAT Course	04/09/2023	2024	06	160.00	Workshops Engineering (Dept)
PCAR	7140	0702	9304	Departmental training (L&D)	Right to Work Checks Course fo	04/09/2023	2024	06	375.00	Human Resources (Dept)
PCAR	7140	0702	9304	Departmental training (L&D)	County Lines Conference	04/09/2023	2024	06	354.00	010 Colchester
PCAR	7140	4111	9103	Subsistence Allowances	Accomodation & Breakfast	04/09/2023	2024	06	312.47	Purchasing & Supply (Dept)
PCAR	7141	3203	9400	Vehicle Licences	Vehicle tax for EY70WJL	04/09/2023	2024	06	182.50	Workshops Management (Dept)
PCAR	7141	3203	9400	Vehicle Licences	Vehicle tax for EY70WKG	04/09/2023	2024	06	182.50	Workshops Management (Dept)
PCAR	7142	4001	9420	Stationery	marker pen - waterproof aerosp	04/09/2023	2024	06	18.82	Purchasing & Supply (Dept)
PCAR	7142	4019	9201	Community Safety	Waxoyl High Pressure Sprayer K	04/09/2023	2024	06	29.99	Prevention
PCAR	7144	4111	9201	Subsistence Allowances	Silver Qualifier Food	04/09/2023	2024	06	44.07	Prevention

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PCAR	7144	2070	9201	Tools & Light Equipment	Map Ring Binders	04/09/2023	2024	06	5.82	Prevention
PCAR	7144	2070	9201	Tools & Light Equipment	Gold Qualifier Maps	04/09/2023	2024	06	45.23	Prevention
PCAR	7144	2040	9201	IT Maintenance and Contracts	Tracker Subscription	04/09/2023	2024	06	129.15	Prevention
PCAR	7145	4001	9202	Stationery	Scientific calculator and Fire	04/09/2023	2024	06	148.93	Operations (Dept)
PCAR	7146	4001	9202	Stationery	Mathmeatics engineering book a	04/09/2023	2024	06	162.29	Station Command
PCAR	7147	6822	9104	Ceremonies	Ceremony Ribbon/bow and scisso	04/09/2023	2024	06	61.25	Purchasing & Supply (Dept)
PCAR	7148	4111	9103	Subsistence Allowances	2 nights hotel room	04/09/2023	2024	06	155.33	Station Command
PCAR	7149	1499	9053	Furniture and Fittings	Plastic	04/09/2023	2024	06	72.54	014 USAR
PCAR	7149	1499	9053	Furniture and Fittings	Fixings for station riders boa	04/09/2023	2024	06	12.96	014 USAR
PCAR	7151	4130	9401	Hospitality & Entertaining	Food	04/09/2023	2024	06	62.82	Catering (Dept)
PCAR	7151	4130	9401	Hospitality & Entertaining	Food	04/09/2023	2024	06	21.21	Catering (Dept)
PCAR	7151	4130	9401	Hospitality & Entertaining	Food	04/09/2023	2024	06	20.29	Catering (Dept)
PCAR	7151	4130	9401	Hospitality & Entertaining	Food	04/09/2023	2024	06	24.90	Catering (Dept)
PCAR	7151	4130	9401	Hospitality & Entertaining	Food	04/09/2023	2024	06	66.93	Catering (Dept)
PCAR	7151	4130	9401	Hospitality & Entertaining	Food	04/09/2023	2024	06	7.56	Catering (Dept)
PCAR	7151	4130	9401	Hospitality & Entertaining	Food	04/09/2023	2024	06	61.56	Catering (Dept)
PCAR	7151	4130	9401	Hospitality & Entertaining	Food	04/09/2023	2024	06	2.50	Catering (Dept)
PCAR	7152	4111	9103	Subsistence Allowances	Drink	04/09/2023	2024	06	1.99	Operations
PCAR	7152	4111	9103	Subsistence Allowances	Dinner	04/09/2023	2024	06	34.99	Operations
PCAR	7153	1310	9404	Cleaning products	URINAL DEODOROSER	04/09/2023	2024	06	78.32	Workshops Management (Dept)
PCAR	7153	1310	9404	Cleaning products	CLEANING PASTE	04/09/2023	2024	06	11.73	Workshops Management (Dept)
PCAR	7153	2070	9420	Tools & Light Equipment	CHOP SAW	04/09/2023	2024	06	325.00	Workshops Management (Dept)
PCAR	7153	2070	9420	Tools & Light Equipment	TRANSFORMER	04/09/2023	2024	06	66.66	Workshops Management (Dept)
PCAR	7153	3404	9420	Vehicle Spares	BRACKET	04/09/2023	2024	06	7.49	Workshops Management (Dept)
PCAR	7153	3404	9420	Vehicle Spares	ALUMINIUM TUBES	04/09/2023	2024	06	200.00	Workshops Management (Dept)
PCAR	7159	4110	9103	Travelling Expenses	Train tickets Billericay-Liver	01/09/2023	2024	06	112.90	Service Leadership Team
PCAR	7159	4111	9103	Subsistence Allowances	Hotel	01/09/2023	2024	06	190.36	Service Leadership Team
PCAR	7162	4130	9401	Hospitality & Entertaining	Food	04/09/2023	2024	06	26.21	Catering (Dept)
PCAR	7162	4130	9401	Hospitality & Entertaining	Food	04/09/2023	2024	06	69.83	Catering (Dept)
PCAR	7173	2070	9202	Tools & Light Equipment	1x Snake Camera (needs to be a	04/09/2023	2024	06	79.16	Protection Uplift Grant
PCAR	7173	2070	9202	Tools & Light Equipment	Re-charge = money returned	04/09/2023	2024	06	-357.24	Station Command
PCAR	7173	0917	8200	Emergency Feeding	Emergency Feeding - Control	04/09/2023	2024	06	88.42	Station Command
PCAR	7175	0702	9304	Departmental training (L&D)	HR Awareness workshop 3 peopl	04/09/2023	2024	06	234.00	Training (Dept)
PCAR	7175	0702	9304	Departmental training (L&D)	Additional licence to access s	04/09/2023	2024	06	252.65	Training (Dept)
PCAR	7179	6099	9505	Subscriptions - Corporate	Microsoft E3 monthly Subscript	04/09/2023	2024	06	20.20	ICT (Dept)
PCAR	7179	2510	9505	IT Communications	Network Charges, Mobile Data	04/09/2023	2024	06	562.00	ICT (Dept)
PCAR	7179	4005	9505	IT Consumables	Refund - closed VOIP account	04/09/2023	2024	06	-5.35	ICT (Dept)
PCAR	7179	4005	9505	IT Consumables	Connectors for Antennas	04/09/2023	2024	06	12.97	ICT (Dept)
PCAR	7179	4005	9505	IT Consumables	Connectors for Antennas	04/09/2023	2024	06	14.48	ICT (Dept)
PCAR	7179	4005	9505	IT Consumables	Earbuds for small Fctro PC	04/09/2023	2024	06	442.49	ICT (Dept)
PCAR	7186	4110	9103	Travelling Expenses	Car Parking	04/09/2023	2024	06	24.96	Operations (Dept)