

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	7163	4110	9103	Travelling Expenses	Parking	03/10/2023	2024	07	6.80	Service Leadership Team
PCAR	7163	4111	9103	Subsistence Allowances	Accommodation	03/10/2023	2024	07	564.25	Service Leadership Team
PCAR	7163	4111	9103	Subsistence Allowances	Accommodation	03/10/2023	2024	07	1,111.64	Service Leadership Team
PCAR	7166	4001	9100	Stationery	Framed Tribute	03/10/2023	2024	07	137.15	Service Leadership Team
PCAR	7166	4111	9405	Subsistence Allowances	Working lunch	03/10/2023	2024	07	70.00	Service Leadership Team
PCAR	7166	6899	9100	Miscellaneous Expenses	Greeting card	03/10/2023	2024	07	3.51	Service Leadership Team
PCAR	7166	6899	9100	Miscellaneous Expenses	Hamper	03/10/2023	2024	07	25.49	Service Leadership Team
PCAR	7167	4110	9103	Travelling Expenses	Road Toll charge	03/10/2023	2024	07	4.83	Service Leadership Team
PCAR	7167	4110	9103	Travelling Expenses	Road Toll charge	03/10/2023	2024	07	4.83	Service Leadership Team
PCAR	7168	4110	9103	Travelling Expenses	2 x Train tickets	03/10/2023	2024	07	70.20	Operations (Dept)
PCAR	7168	4111	9103	Subsistence Allowances	Evening meals x 3	03/10/2023	2024	07	30.57	Operations (Dept)
PCAR	7169	0707	9304	Externally provided operational tra	Wireless Keyboard and Mice (x4	03/10/2023	2024	07	66.63	Operations (Dept)
PCAR	7169	4111	9304	Subsistence Allowances	3 x lunch time meals for ECFRS	03/10/2023	2024	07	25.47	Operations (Dept)
PCAR	7171	4008	9104	Media Expenses	Eventbrite subscription	22/09/2023	2024	07	59.00	Communications & Media (Dept)
PCAR	7172	4111	9103	Subsistence Allowances	hotel	03/10/2023	2024	07	252.30	Service Leadership Team
PCAR	7172	4111	9103	Subsistence Allowances	Hotel	03/10/2023	2024	07	209.99	Service Leadership Team
PCAR	7172	4111	9100	Subsistence Allowances	conference	03/10/2023	2024	07	120.00	Service Leadership Team
PCAR	7172	4130	9100	Hospitality & Entertaining	Refreshments	03/10/2023	2024	07	7.00	Service Leadership Team
PCAR	7172	4130	9100	Hospitality & Entertaining	Fowers	03/10/2023	2024	07	35.00	Service Leadership Team
PCAR	7176	6899	9053	Miscellaneous Expenses	UKISAR corporate clothing and	03/10/2023	2024	07	1,220.38	014 USAR
PCAR	7176	6899	9053	Miscellaneous Expenses	UKISAR & NILO equipment	03/10/2023	2024	07	81.42	014 USAR
PCAR	7177	4111	9103	Subsistence Allowances	Breakfast x 2 at NEC for Emerg	03/10/2023	2024	07	19.30	Operations (Dept)
PCAR	7178	0917	8200	Emergency Feeding	Food/Dinner	03/10/2023	2024	07	7.69	Station Command
PCAR	7180	0917	8200	Emergency Feeding	Emergency Feeding	03/10/2023	2024	07	19.85	Station Command
PCAR	7180	4110	9103	Travelling Expenses	M6 Toll Charge	03/10/2023	2024	07	4.83	Station Command
PCAR	7180	4005	9505	IT Consumables	Audio Cables	03/10/2023	2024	07	31.98	Station Command
PCAR	7180	0707	9103	Externally provided operational tra	Refreshments for 4x NILOS	03/10/2023	2024	07	8.29	Station Command
PCAR	7180	4111	9103	Subsistence Allowances	Lunch	03/10/2023	2024	07	15.05	Station Command
PCAR	7180	4111	9103	Subsistence Allowances	Evening Meal x2	03/10/2023	2024	07	63.11	Station Command
PCAR	7180	4111	9103	Subsistence Allowances	Refreshments for Lunch	03/10/2023	2024	07	7.62	Station Command
PCAR	7180	4111	9103	Subsistence Allowances	Lunch x 7	03/10/2023	2024	07	53.87	Station Command
PCAR	7180	4111	9103	Subsistence Allowances	Evening meal x2	03/10/2023	2024	07	58.30	Station Command
PCAR	7180	4111	9103	Subsistence Allowances	Evening meal	03/10/2023	2024	07	20.00	Station Command
PCAR	7180	4111	9103	Subsistence Allowances	2 Nights Hotel Accomodation	03/10/2023	2024	07	166.02	Station Command
PCAR	7180	4111	9103	Subsistence Allowances	Lunch/Refreshments	03/10/2023	2024	07	6.00	Station Command
PCAR	7180	4111	9103	Subsistence Allowances	Hotel	03/10/2023	2024	07	88.35	Station Command
PCAR	7182	4111	9201	Subsistence Allowances	Gold Expedition Food	03/10/2023	2024	07	44.41	Prevention
PCAR	7182	4111	9201	Subsistence Allowances	Gold Canoe Accomadtion - refun	03/10/2023	2024	07	-93.56	Prevention
PCAR	7182	4111	9201	Subsistence Allowances	Gold Canoe Accomadtion	03/10/2023	2024	07	115.78	Prevention
PCAR	7182	4111	9201	Subsistence Allowances	Gold Expedition Food	03/10/2023	2024	07	12.06	Prevention
PCAR	7182	4111	9201	Subsistence Allowances	Gold Expedition Food	03/10/2023	2024	07	101.79	Prevention
PCAR	7182	4111	9201	Subsistence Allowances	Gold Expedition Food	03/10/2023	2024	07	93.67	Prevention
PCAR	7182	4111	9201	Subsistence Allowances	Gold Expedition Food	03/10/2023	2024	07	16.40	Prevention
PCAR	7182	4111	9201	Subsistence Allowances	Gold Expedition Food	03/10/2023	2024	07	92.10	Prevention
PCAR	7182	4111	9201	Subsistence Allowances	Gold Canoe Accomadtion	03/10/2023	2024	07	93.56	Prevention
PCAR	7182	4111	9201	Subsistence Allowances	Gold Expedition Food	03/10/2023	2024	07	35.30	Prevention
PCAR	7182	4111	9201	Subsistence Allowances	Gold Expedition Food	03/10/2023	2024	07	102.92	Prevention
PCAR	7182	4111	9201	Subsistence Allowances	Gold Campsite Fees	03/10/2023	2024	07	48.00	Prevention
PCAR	7182	4111	9201	Subsistence Allowances	Gold Expedition Food	03/10/2023	2024	07	33.52	Prevention
PCAR	7182	4111	9201	Subsistence Allowances	Gold Expedition Food	03/10/2023	2024	07	5.60	Prevention

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PCAR	7182	4111	9201	Subsistence Allowances	Gold Expedition Food	03/10/2023	2024	07	33.80	Prevention
PCAR	7182	4111	9201	Subsistence Allowances	Gold Expedition Food	03/10/2023	2024	07	28.80	Prevention
PCAR	7182	4111	9201	Subsistence Allowances	Gold Expedition Food	03/10/2023	2024	07	64.60	Prevention
PCAR	7182	4111	9201	Subsistence Allowances	Gold Expedition Food	03/10/2023	2024	07	63.45	Prevention
PCAR	7182	4111	9201	Subsistence Allowances	Gold Expedition Food	03/10/2023	2024	07	68.02	Prevention
PCAR	7182	4111	9201	Subsistence Allowances	Gold Campsite Fees	03/10/2023	2024	07	146.50	Prevention
PCAR	7182	4111	9201	Subsistence Allowances	Gold Expedition Food	03/10/2023	2024	07	19.12	Prevention
PCAR	7182	4001	9201	Stationery	Items for Southend and Great B	03/10/2023	2024	07	124.74	Prevention
PCAR	7182	2040	9201	IT Maintenance and Contracts	Tracker subscription	03/10/2023	2024	07	129.15	Prevention
PCAR	7182	2070	9201	Tools & Light Equipment	Coolbox	03/10/2023	2024	07	46.50	Prevention
PCAR	7182	2070	9201	Tools & Light Equipment	Phone cradle for Firebreak Van	03/10/2023	2024	07	6.50	Prevention
PCAR	7182	4110	9201	Travelling Expenses	Car Parking	03/10/2023	2024	07	1.70	Prevention
PCAR	7182	4110	9201	Travelling Expenses	Car Parking	03/10/2023	2024	07	4.10	Prevention
PCAR	7182	4110	9201	Travelling Expenses	Car Parking	03/10/2023	2024	07	4.10	Prevention
PCAR	7182	4110	9201	Travelling Expenses	Car Parking	03/10/2023	2024	07	1.70	Prevention
PCAR	7182	4110	9201	Travelling Expenses	Car Parking	03/10/2023	2024	07	1.70	Prevention
PCAR	7182	4110	9201	Travelling Expenses	Car Parking	03/10/2023	2024	07	4.10	Prevention
PCAR	7182	4110	9201	Travelling Expenses	Car Parking	03/10/2023	2024	07	4.60	Prevention
PCAR	7182	4110	9201	Travelling Expenses	Car Parking	03/10/2023	2024	07	4.60	Prevention
PCAR	7182	4111	9201	Subsistence Allowances	Campsite fees	03/10/2023	2024	07	47.50	Prevention
PCAR	7182	4111	9201	Subsistence Allowances	Water	03/10/2023	2024	07	10.85	Prevention
PCAR	7183	0962	9504	Employee Subscriptions	MBCI annual membership subscri	03/10/2023	2024	07	144.00	Station Command
PCAR	7184	4111	9103	Subsistence Allowances	Evening meal at Hotel	03/10/2023	2024	07	11.63	Operations (Dept)
PCAR	7184	4111	9103	Subsistence Allowances	Lunch for 3 x Flexi Officers a	03/10/2023	2024	07	13.48	Operations (Dept)
PCAR	7184	4110	9103	Travelling Expenses	Car Parking	03/10/2023	2024	07	20.83	Operations (Dept)
PCAR	7184	4111	9103	Subsistence Allowances	Accommodation for attendance at	03/10/2023	2024	07	184.00	Operations (Dept)
PCAR	7185	4112	9202	Conferences & Seminars	Entrance Fee & Accommodation	03/10/2023	2024	07	800.00	Service Leadership Team
PCAR	7185	4112	9104	Conferences & Seminars	Entrance Fee & Accommodation	03/10/2023	2024	07	400.00	Service Leadership Team
PCAR	7185	4112	9201	Conferences & Seminars	Entrance Fee & Accommodation	03/10/2023	2024	07	400.00	Service Leadership Team
PCAR	7185	4111	9103	Subsistence Allowances	1 night B&B accom	03/10/2023	2024	07	111.67	Service Leadership Team
PCAR	7187	4111	9103	Subsistence Allowances	accommodation TW, DD, IF& ST	03/10/2023	2024	07	252.16	Purchasing & Supply (Dept)
PCAR	7187	4111	9103	Subsistence Allowances	accommodation	03/10/2023	2024	07	115.07	Purchasing & Supply (Dept)
PCAR	7187	4110	9103	Travelling Expenses	meal at hotel	03/10/2023	2024	07	13.75	Purchasing & Supply (Dept)
PCAR	7188	4005	9505	IT Consumables	3 x APPS2Car Car Phone Holder,	03/10/2023	2024	07	36.69	ICT
PCAR	7188	4005	9505	IT Consumables	1 x 2D 2TB Elements portable h	03/10/2023	2024	07	53.32	ICT
PCAR	7188	4005	9505	IT Consumables	400 x Webcam covers	03/10/2023	2024	07	90.39	ICT
PCAR	7188	4005	9505	IT Consumables	5 x Kensington wireless remote	03/10/2023	2024	07	116.40	ICT
PCAR	7188	4005	9505	IT Consumables	1 x 6 pack Motorola Walkie Tal	03/10/2023	2024	07	189.16	ICT
PCAR	7188	4005	9505	IT Consumables	1 x Yojoek USB-C Tester power	03/10/2023	2024	07	18.11	ICT
PCAR	7188	4005	9505	IT Consumables	2 x Gate Opener Relay, Door Co	03/10/2023	2024	07	54.50	ICT
PCAR	7188	2040	9505	IT Maintenance and Contracts	TEXA Software 1 year subscript	03/10/2023	2024	07	850.00	ICT
PCAR	7190	4111	9103	Subsistence Allowances	Accommodation	03/10/2023	2024	07	124.16	Workshops Management (Dept)
PCAR	7190	4111	9103	Subsistence Allowances	Refreshments	03/10/2023	2024	07	7.13	Workshops Management (Dept)
PCAR	7190	4111	9103	Subsistence Allowances	Lunch	03/10/2023	2024	07	11.25	Workshops Management (Dept)
PCAR	7190	4111	9103	Subsistence Allowances	Dinner	03/10/2023	2024	07	20.42	Workshops Management (Dept)
PCAR	7190	4111	9103	Subsistence Allowances	Breakfast	03/10/2023	2024	07	10.05	Workshops Management (Dept)
PCAR	7190	4111	9103	Subsistence Allowances	Lunch	03/10/2023	2024	07	10.95	Workshops Management (Dept)
PCAR	7190	4111	9103	Subsistence Allowances	Coffee/snack	03/10/2023	2024	07	6.92	Workshops Management (Dept)
PCAR	7191	3404	9420	Vehicle Spares	MOT Slots purchase	03/10/2023	2024	07	205.00	Workshops Management (Dept)
PCAR	7192	2902	9202	Legal Expenses	Land Registry Search	03/10/2023	2024	07	6.00	Protection (Dept)

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PCAR	7193	2030	9301	Operational Equipment Support	Marine compass	03/10/2023	2024	07	162.77	Technical Services (Dept)
PCAR	7194	2032	9301	Operational Equip-Initial Purchase	Compass Yellow & Blue	03/10/2023	2024	07	162.77	Purchasing & Supply (Dept)
PCAR	7194	2087	9204	Water Services	Artline Paint Markers, White 2	03/10/2023	2024	07	48.74	Purchasing & Supply (Dept)
PCAR	7194	2087	9201	Water Services	Mega Hippo Bag delivery & coll	03/10/2023	2024	07	196.65	Purchasing & Supply (Dept)
PCAR	7194	2087	9204	Water Services	Fir Tree Clips - non removable	03/10/2023	2024	07	98.04	Purchasing & Supply (Dept)
PCAR	7194	4001	9404	Stationery	430 x 460 mm Polypost Polythen	03/10/2023	2024	07	31.02	132 Kelvedon Park
PCAR	7194	4019	9201	Community Safety	5 Anker Power Banks, 24,000mAh	03/10/2023	2024	07	541.60	Purchasing & Supply (Dept)
PCAR	7194	4008	9201	Media Expenses	License Use Settlement	03/10/2023	2024	07	421.88	Prevention
PCAR	7194	4111	9103	Subsistence Allowances	Deposit for AT Accomodation 28	03/10/2023	2024	07	50.00	Protection (Dept)
PCAR	7194	4111	9103	Subsistence Allowances	Accomodation & Breakfast AR	03/10/2023	2024	07	295.83	Purchasing & Supply (Dept)
PCAR	7194	4111	9103	Subsistence Allowances	Accomodation & Breakfast DW	03/10/2023	2024	07	295.83	Purchasing & Supply (Dept)
PCAR	7194	4111	9304	Subsistence Allowances	Accomodation & Breakfast for A	03/10/2023	2024	07	687.94	Workshops Engineering (Dept)
PCAR	7194	4112	9304	Conferences & Seminars	Attendance at Arson Inve	03/10/2023	2024	07	375.00	Protection (Dept)
PCAR	7194	6822	9104	Ceremonies	Gift Voucher For JW	03/10/2023	2024	07	50.00	Purchasing & Supply (Dept)
PCAR	7194	0702	9304	Departmental training (L&D)	Food Hygiene & COSHH Courses	03/10/2023	2024	07	540.00	Catering (Dept)
PCAR	7194	0702	9200	Departmental training (L&D)	Monte Carlo Course	03/10/2023	2024	07	126.00	Protection (Dept)
PCAR	7194	0702	9200	Departmental training (L&D)	Monte Carlo Course	03/10/2023	2024	07	126.00	Protection (Dept)
PCAR	7199	4111	9201	Subsistence Allowances	Food and drink	03/10/2023	2024	07	1.00	014 USAR
PCAR	7199	4111	9201	Subsistence Allowances	Food and drink	03/10/2023	2024	07	38.00	014 USAR
PCAR	7199	4111	9304	Subsistence Allowances	Food and drink	03/10/2023	2024	07	17.60	014 USAR
PCAR	7199	4111	9053	Subsistence Allowances	Snaks for ISAR Dog team and co	03/10/2023	2024	07	13.59	Operations - USAR
PCAR	7200	6899	9402	Miscellaneous Expenses	ULEZ charge	03/10/2023	2024	07	12.50	Purchasing & Supply (Dept)
PCAR	7201	4130	9304	Hospitality & Entertaining	Tea, Coffee	03/10/2023	2024	07	9.90	Training
PCAR	7201	4130	9304	Hospitality & Entertaining	UHT Milk	03/10/2023	2024	07	49.44	Training
PCAR	7201	4111	9304	Subsistence Allowances	Hotel	03/10/2023	2024	07	165.00	Training
PCAR	7201	4111	9304	Subsistence Allowances	Hotel refunded	03/10/2023	2024	07	-155.00	Training
PCAR	7201	0715	9304	Operational training item resource:	Rear View Mirrors	03/10/2023	2024	07	25.16	Training
PCAR	7202	4130	9401	Hospitality & Entertaining	Food	03/10/2023	2024	07	7.63	Catering (Dept)
PCAR	7202	4130	9401	Hospitality & Entertaining	Food	03/10/2023	2024	07	86.81	Catering (Dept)
PCAR	7204	2017	9405	Canteen Equipment	Hot plate	03/10/2023	2024	07	45.95	081 Halstead
PCAR	7204	2017	9405	Canteen Equipment	Hob	03/10/2023	2024	07	282.50	132 Kelvedon Park
PCAR	7204	2017	9405	Canteen Equipment	Toaster	03/10/2023	2024	07	24.15	081 Halstead
PCAR	7205	4111	9103	Subsistence Allowances	Refreshments	03/10/2023	2024	07	6.67	Operations
PCAR	7205	4111	9103	Subsistence Allowances	Emergency feeding	03/10/2023	2024	07	37.47	Operations
PCAR	7205	4111	9103	Subsistence Allowances	Emergency feeding	03/10/2023	2024	07	25.20	Operations
PCAR	7205	4111	9103	Subsistence Allowances	Refreshments	03/10/2023	2024	07	6.96	Operations
PCAR	7207	6099	9505	Subscriptions - Corporate	Microsoft E3 monthly Subscript	03/10/2023	2024	07	20.20	ICT (Dept)
PCAR	7207	2510	9505	IT Communications	Starlink - monthly subscriptio	03/10/2023	2024	07	562.00	ICT (Dept)
PCAR	7207	4005	9505	IT Consumables	ALFA NETWORK Outdoor 4G/LTE Ca	03/10/2023	2024	07	97.96	ICT (Dept)
PCAR	7207	4110	9103	Travelling Expenses	Train Ticket	03/10/2023	2024	07	101.70	ICT (Dept)
PCAR	7207	4110	9103	Travelling Expenses	Train Ticket	03/10/2023	2024	07	-101.70	ICT (Dept)
PCAR	7208	4111	9401	Subsistence Allowances	Lunch for 8 firefighters whils	03/10/2023	2024	07	63.43	Training (Dept)
PCAR	7230	4003	9420	Postage Direct Mailing & Carriage	CARRIAGE	03/10/2023	2024	07	5.39	Workshops Management (Dept)
PCAR	7230	3404	9420	Vehicle Spares	PROPSHAFT	03/10/2023	2024	07	270.00	Workshops Management (Dept)
PCAR	7230	3404	9420	Vehicle Spares	WIRE RIOPE	03/10/2023	2024	07	10.84	Workshops Management (Dept)
PCAR	7230	3404	9420	Vehicle Spares	CENTRE BLADES	03/10/2023	2024	07	111.65	Workshops Management (Dept)
PCAR	7230	3404	9420	Vehicle Spares	PROPSHAFT	03/10/2023	2024	07	345.00	Workshops Management (Dept)
PCAR	7230	3404	9420	Vehicle Spares	CONNECTORS	03/10/2023	2024	07	24.35	Workshops Management (Dept)
PCAR	7235	4110	9103	Travelling Expenses	travel	03/10/2023	2024	07	8.60	Service Leadership Team
PCAR	7235	4110	9103	Travelling Expenses	travel	03/10/2023	2024	07	5.80	Service Leadership Team

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PCAR	7235	4111	9103	Subsistence Allowances	food	03/10/2023	2024	07	6.20	Service Leadership Team
PCAR	7235	4111	9103	Subsistence Allowances	food	03/10/2023	2024	07	30.72	Service Leadership Team
PCAR	7235	4111	9103	Subsistence Allowances	food	03/10/2023	2024	07	6.36	Service Leadership Team
PCAR	7243	4111	9103	Subsistence Allowances	Hot Drink	03/10/2023	2024	07	6.00	014 USAR
PCAR	7243	4111	9103	Subsistence Allowances	Cold Drinks	03/10/2023	2024	07	3.48	014 USAR
PCAR	7244	4001	9202	Stationery	Scale rulers	03/10/2023	2024	07	44.55	Operations (Dept)
PCAR	7244	0702	9202	Departmental training (L&D)	On-line webinar into amanedmen	03/10/2023	2024	07	118.80	Operations (Dept)
PCAR	7244	0702	9202	Departmental training (L&D)	On-line webinar into amanedmen	03/10/2023	2024	07	118.80	Operations (Dept)
PCAR	7244	0707	9304	Externally provided operational tra	Teas/Coffee/Biscuits	03/10/2023	2024	07	5.70	Operations (Dept)
PCAR	7247	2012	9201	Office/Admin Equipment (incl copi	Masking Tape	03/10/2023	2024	07	15.26	Prevention
PCAR	7247	2012	9201	Office/Admin Equipment (incl copi	String	03/10/2023	2024	07	4.83	Prevention