

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	7189	2030	9301	Operational Equipment Support	Horse Head Collar	02/11/2023	2024	08	19.50	Technical Services (Dept)
PCAR	7189	2030	9301	Operational Equipment Support	PPE Storage boxes	02/11/2023	2024	08	311.88	Technical Services (Dept)
PCAR	7209	2902	9202	Legal Expenses	Land Registry Search	02/11/2023	2024	08	3.00	Protection (Dept)
PCAR	7210	3404	9420	Vehicle Spares	Parts and servicing for vehicl	02/11/2023	2024	08	1,360.86	Purchasing & Supply (Dept)
PCAR	7210	3404	9420	Vehicle Spares	car repair - M19961 - EO68JVU	02/11/2023	2024	08	1,357.94	Purchasing & Supply (Dept)
PCAR	7210	3404	9420	Vehicle Spares	Parts and servicing for vehicl	02/11/2023	2024	08	20.25	Purchasing & Supply (Dept)
PCAR	7212	4005	9505	IT Consumables	1 x Poly Y training cord	02/10/2023	2024	08	40.58	ICT
PCAR	7212	4005	9505	IT Consumables	2 x VOKTTA Digital voltmeter	02/10/2023	2024	08	10.82	ICT
PCAR	7212	4005	9505	IT Consumables	1 X Posturite penguin ambidext	02/10/2023	2024	08	60.43	Health and Safety - IT Hardware
PCAR	7212	4005	9505	IT Consumables	3 x Easy badge 3.0 ID Card pri	02/10/2023	2024	08	149.97	ICT
PCAR	7212	4005	9505	IT Consumables	1 x Targus compact wired keybo	02/10/2023	2024	08	17.14	ICT
PCAR	7212	4005	9505	IT Consumables	2 x Logitech K400 wireless key	02/10/2023	2024	08	57.48	Health and Safety - IT Hardware
PCAR	7212	4005	9505	IT Consumables	3 x APPS2Car Car Phone Holder,	02/10/2023	2024	08	31.86	ICT
PCAR	7212	4005	9505	IT Consumables	1 x Kensington blackbelt rugge	02/10/2023	2024	08	46.00	ICT
PCAR	7213	4111	9304	Subsistence Allowances	1x Evening meal	02/11/2023	2024	08	7.49	014 USAR
PCAR	7213	4111	9304	Subsistence Allowances	1x Evening meal	02/11/2023	2024	08	5.24	014 USAR
PCAR	7214	2303	9301	Clothing & Footwear	UKISAR clothing & equipment	02/11/2023	2024	08	287.15	014 USAR
PCAR	7214	2030	9103	Operational Equipment Support	iPad Pro cables & plugs	02/11/2023	2024	08	72.51	014 USAR
PCAR	7214	0960	9504	Occupational Health	vaccinations	02/11/2023	2024	08	115.00	014 USAR
PCAR	7215	4111	9103	Subsistence Allowances	Food	02/11/2023	2024	08	7.97	Finance (Dept)
PCAR	7215	4110	9103	Travelling Expenses	Parking	02/11/2023	2024	08	16.67	Finance (Dept)
PCAR	7216	3404	9420	Vehicle Spares	Typre Repair	02/11/2023	2024	08	374.15	Service Leadership Team
PCAR	7216	3404	9420	Vehicle Spares	Service	02/11/2023	2024	08	301.66	Service Leadership Team
PCAR	7217	2030	9103	Operational Equipment Support	SD Card readers x 3	02/11/2023	2024	08	24.96	Operations
PCAR	7217	2030	9103	Operational Equipment Support	CAA OP ID renewal	02/11/2023	2024	08	10.33	Operations
PCAR	7217	2030	9103	Operational Equipment Support	Micro SD card x 3	02/11/2023	2024	08	22.47	Operations
PCAR	7217	0917	8200	Emergency Feeding	food	02/11/2023	2024	08	11.45	Station Group Management
PCAR	7218	0707	9304	Externally provided operational tra	Rope rescue gloves x2	02/11/2023	2024	08	47.70	Training
PCAR	7219	6822	9104	Ceremonies	45 x Bouquets of flowers	02/11/2023	2024	08	1,260.00	Purchasing & Supply (Dept)
PCAR	7219	0702	9304	Departmental training (L&D)	Introduction to BSL for 5 dele	02/11/2023	2024	08	75.00	Prevention (Dept)
PCAR	7219	4111	9103	Subsistence Allowances	Accommodation & Breakfast for A	02/11/2023	2024	08	295.83	Purchasing & Supply (Dept)
PCAR	7219	4111	9103	Subsistence Allowances	Accommodation & Breakfast for D	02/11/2023	2024	08	295.83	Purchasing & Supply (Dept)
PCAR	7219	1050	9405	Building Maintenance	5 x Heras Style Rubber Feet	02/11/2023	2024	08	116.60	020 Brightlingsea
PCAR	7219	4019	9201	Community Safety	5 x Anker Power Bank Plugs	02/11/2023	2024	08	137.45	Purchasing & Supply (Dept)
PCAR	7219	4019	9201	Community Safety	1 x Bleed Kit requested for LD	02/11/2023	2024	08	89.98	Prevention
PCAR	7220	3404	9420	Vehicle Spares	Vehicle spares	02/11/2023	2024	08	61.31	Workshops Management (Dept)
PCAR	7220	4110	9400	Travelling Expenses	Debt Recovery - Fleet transpor	02/11/2023	2024	08	170.00	Workshops Management (Dept)
PCAR	7221	0917	8200	Emergency Feeding	Food and refreshments	02/11/2023	2024	08	53.54	Station Group Management
PCAR	7222	4111	9301	Subsistence Allowances	Biscuits	02/11/2023	2024	08	182.28	Technical Services (Dept)
PCAR	7223	0917	8200	Emergency Feeding	Food for 6 people	02/11/2023	2024	08	45.77	Operations (Dept)
PCAR	7224	4111	9103	Subsistence Allowances	Dinner for 2 people	02/11/2023	2024	08	11.73	Workshops Management (Dept)
PCAR	7224	4111	9103	Subsistence Allowances	Accommodation	02/11/2023	2024	08	129.15	Workshops Management (Dept)
PCAR	7224	4111	9103	Subsistence Allowances	Dinner	02/11/2023	2024	08	9.00	Workshops Management (Dept)
PCAR	7224	4111	9103	Subsistence Allowances	Accommodation	02/11/2023	2024	08	129.15	Workshops Management (Dept)
PCAR	7224	4111	9103	Subsistence Allowances	Coffee/snack for 2 ppl	02/11/2023	2024	08	11.83	Workshops Management (Dept)
PCAR	7224	3203	9400	Vehicle Licences	Car tax for EX67BOV	02/11/2023	2024	08	182.50	Workshops Management (Dept)
PCAR	7225	4001	9100	Stationery	Stapler	02/11/2023	2024	08	13.23	Service Leadership Team
PCAR	7225	4111	9102	Subsistence Allowances	Accommodation	02/11/2023	2024	08	93.32	Prevention (Dept)
PCAR	7225	4111	9103	Subsistence Allowances	Accommodation	02/11/2023	2024	08	209.16	Prevention (Dept)
PCAR	7225	4112	9201	Conferences & Seminars	Purchase of Tickets	02/11/2023	2024	08	433.22	Prevention (Dept)

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PCAR	7225	4112	9201	Conferences & Seminars	Cancellation of Purchase of Ti	02/11/2023	2024	08	-407.11	Prevention (Dept)
PCAR	7227	4111	9201	Subsistence Allowances	Southend Fire cadets - start u	02/10/2023	2024	08	14.35	Prevention
PCAR	7227	4111	9201	Subsistence Allowances	Gold Expedition Accommodation	02/10/2023	2024	08	463.08	Prevention
PCAR	7227	4111	9201	Subsistence Allowances	Gold Expedition Food - unused	02/10/2023	2024	08	100.00	Prevention
PCAR	7227	4111	9201	Subsistence Allowances	Gold Expedition accommodation	02/10/2023	2024	08	-350.00	Prevention
PCAR	7227	4001	9201	Stationery	Strter items for Southend and	02/10/2023	2024	08	92.84	Prevention
PCAR	7227	4001	9201	Stationery	Coloured Paper for Southend Fi	02/10/2023	2024	08	8.19	Prevention
PCAR	7227	4001	9201	Stationery	Storage Boxes for Southend Fir	02/10/2023	2024	08	18.96	Prevention
PCAR	7227	2303	9201	Clothing & Footwear	Cadets Boots	02/10/2023	2024	08	45.45	Prevention
PCAR	7227	2303	9201	Clothing & Footwear	Cadet Boots	02/10/2023	2024	08	69.55	Prevention
PCAR	7227	2040	9201	IT Maintenance and Contracts	Tracker Subscription	02/10/2023	2024	08	129.15	Prevention
PCAR	7227	4019	9201	Community Safety	Waterproofs for Great Baddow a	02/10/2023	2024	08	605.20	Prevention
PCAR	7228	4110	9103	Travelling Expenses	Procurement conference travel	02/11/2023	2024	08	68.20	Protection (Dept)
PCAR	7228	0702	9304	Departmental training (L&D)	Conference	02/11/2023	2024	08	270.00	Purchasing & Supply (Dept)
PCAR	7229	4111	9103	Subsistence Allowances	Hotel - 1 night	02/11/2023	2024	08	96.27	Station Command
PCAR	7229	4111	9103	Subsistence Allowances	Accomodation - Hotel - 3 night	02/11/2023	2024	08	242.52	Operations
PCAR	7229	4111	9304	Subsistence Allowances	Lunch for 2 Officers	02/11/2023	2024	08	12.32	Station Command
PCAR	7229	4110	9304	Travelling Expenses	M6 Toll Charge	02/11/2023	2024	08	7.42	Station Command
PCAR	7231	2303	9301	Clothing & Footwear	Heavy Duty Clothes Rail	02/11/2023	2024	08	28.32	Technical Services (Dept)
PCAR	7231	2303	9301	Clothing & Footwear	Clear Polythene Plastic Garmen	02/11/2023	2024	08	18.99	Technical Services (Dept)
PCAR	7231	4111	9103	Subsistence Allowances	Hotel Accommodation	02/11/2023	2024	08	104.25	Technical Services (Dept)
PCAR	7231	4111	9103	Subsistence Allowances	Food/Beverage	02/11/2023	2024	08	26.42	Technical Services (Dept)
PCAR	7232	2070	9420	Tools & Light Equipment	MAKITA PARTS	02/11/2023	2024	08	61.65	Workshops Management (Dept)
PCAR	7232	2070	9420	Tools & Light Equipment	LASHING STRAPS	02/11/2023	2024	08	51.63	Workshops Management (Dept)
PCAR	7232	2070	9420	Tools & Light Equipment	LOCK LEVER	02/11/2023	2024	08	8.31	Workshops Management (Dept)
PCAR	7232	3404	9420	Vehicle Spares	PROPSHAFT	02/11/2023	2024	08	660.00	Workshops Management (Dept)
PCAR	7232	3404	9420	Vehicle Spares	PERMABOND	02/11/2023	2024	08	23.97	Workshops Management (Dept)
PCAR	7232	3404	9420	Vehicle Spares	PERMABOND	02/11/2023	2024	08	19.29	Workshops Management (Dept)
PCAR	7232	3404	9420	Vehicle Spares	CANBUS KITS	02/11/2023	2024	08	259.95	Workshops Management (Dept)
PCAR	7232	3404	9420	Vehicle Spares	ALUMINIUM ANGLE	02/11/2023	2024	08	65.05	Workshops Management (Dept)
PCAR	7232	3404	9420	Vehicle Spares	INSERTS	02/11/2023	2024	08	12.40	Workshops Management (Dept)
PCAR	7232	3404	9420	Vehicle Spares	CLEARING WHEEL	02/11/2023	2024	08	22.48	Workshops Management (Dept)
PCAR	7232	3404	9420	Vehicle Spares	BED LOCKS & HOSE	02/11/2023	2024	08	450.67	Workshops Management (Dept)
PCAR	7234	2030	9202	Operational Equipment Support	Shampoo dog showing brush	03/10/2023	2024	08	11.99	Protection
PCAR	7234	4111	9202	Subsistence Allowances	1 x lunch	03/10/2023	2024	08	6.09	Protection
PCAR	7234	4111	9304	Subsistence Allowances	UKISAR Drone & Canine Lunches	03/10/2023	2024	08	126.95	Training
PCAR	7234	4111	9304	Subsistence Allowances	UKISAR Drone & Canine Lunches	03/10/2023	2024	08	259.24	Training
PCAR	7234	0960	9504	Occupational Health	Yearly Vaccinations	03/10/2023	2024	08	257.65	Human Resources
PCAR	7234	6899	9053	Miscellaneous Expenses	Dog Food	03/10/2023	2024	08	465.97	Operations - USAR
PCAR	7234	6899	9202	Miscellaneous Expenses	Dog waste bags & wet food	03/10/2023	2024	08	29.53	Protection
PCAR	7234	6899	9202	Miscellaneous Expenses	3 x dog training toys Fizz	03/10/2023	2024	08	17.47	Protection
PCAR	7234	6899	9053	Miscellaneous Expenses	Jarvis Castration	03/10/2023	2024	08	263.62	Operations - USAR
PCAR	7234	6899	9053	Miscellaneous Expenses	Microchip Animal card reader	03/10/2023	2024	08	37.48	Operations - USAR
PCAR	7234	6899	9053	Miscellaneous Expenses	Canine energy bars	03/10/2023	2024	08	66.24	014 USAR
PCAR	7236	0710	9304	Reserve funded training	Future Director Course	02/11/2023	2024	08	238.80	Performance Management & Improvement (Dept)
PCAR	7237	4111	9103	Subsistence Allowances	Accommodation	02/11/2023	2024	08	100.51	Service Leadership Team
PCAR	7237	4130	9100	Hospitality & Entertaining	Flowers	02/11/2023	2024	08	47.37	Service Leadership Team
PCAR	7237	4112	9100	Conferences & Seminars	Conference	02/11/2023	2024	08	234.00	Service Leadership Team
PCAR	7238	4130	9401	Hospitality & Entertaining	Food	02/11/2023	2024	08	86.44	Catering (Dept)
PCAR	7238	4130	9401	Hospitality & Entertaining	Food	02/11/2023	2024	08	15.55	Catering (Dept)

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PCAR	7238	4130	9401	Hospitality & Entertaining	Food	02/11/2023	2024	08	37.77	Catering (Dept)
PCAR	7238	4130	9401	Hospitality & Entertaining	Food	02/11/2023	2024	08	34.29	Catering (Dept)
PCAR	7238	4130	9401	Hospitality & Entertaining	Food	02/11/2023	2024	08	14.34	Catering (Dept)
PCAR	7239	4130	9401	Hospitality & Entertaining	Food	02/11/2023	2024	08	5.65	Catering (Dept)
PCAR	7239	4130	9401	Hospitality & Entertaining	Food	02/11/2023	2024	08	79.70	Catering (Dept)
PCAR	7239	4130	9401	Hospitality & Entertaining	Food	02/11/2023	2024	08	42.57	Catering (Dept)
PCAR	7240	6899	9053	Miscellaneous Expenses	Building Materials	02/11/2023	2024	08	0.00	014 USAR
PCAR	7240	2070	9053	Tools & Light Equipment	Yard broom x2	02/11/2023	2024	08	28.32	014 USAR
PCAR	7240	4111	9103	Subsistence Allowances	Food and Drink	02/11/2023	2024	08	35.28	Operations
PCAR	7241	4112	9100	Conferences & Seminars	NFCC Prevention and Protection	02/11/2023	2024	08	361.02	Service Leadership Team
PCAR	7242	4111	9304	Subsistence Allowances	Hot Drink	02/11/2023	2024	08	6.60	014 USAR
PCAR	7242	4111	9304	Subsistence Allowances	Food	02/11/2023	2024	08	32.03	014 USAR
PCAR	7242	0702	9304	Departmental training (L&D)	Rig Right App - NO RECEIPT	02/11/2023	2024	08	2.99	014 USAR
PCAR	7242	4111	9304	Subsistence Allowances	Food	02/11/2023	2024	08	33.89	014 USAR
PCAR	7242	4111	9304	Subsistence Allowances	Food	02/11/2023	2024	08	61.69	014 USAR
PCAR	7242	4111	9100	Subsistence Allowances	Hot Drink	02/11/2023	2024	08	7.90	014 USAR
PCAR	7242	4111	9304	Subsistence Allowances	Food	02/11/2023	2024	08	44.03	014 USAR
PCAR	7242	4111	9304	Subsistence Allowances	Food	02/11/2023	2024	08	43.71	014 USAR
PCAR	7242	4111	9103	Subsistence Allowances	Drinks - NO RECEIPT	02/11/2023	2024	08	3.60	014 USAR
PCAR	7245	4111	9103	Subsistence Allowances	Biscuits	02/11/2023	2024	08	14.66	Operations (Dept)
PCAR	7245	4111	9103	Subsistence Allowances	Lunch	02/11/2023	2024	08	485.00	Operations (Dept)
PCAR	7245	6099	9202	Subscriptions - Corporate	Purple Guide Subscription	02/11/2023	2024	08	25.00	Operations (Dept)
PCAR	7246	4111	9103	Subsistence Allowances	FirePro Conference	02/11/2023	2024	08	200.00	Purchasing & Supply (Dept)
PCAR	7246	4111	9103	Subsistence Allowances	Hotel	02/11/2023	2024	08	200.00	Purchasing & Supply (Dept)
PCAR	7246	4111	9103	Subsistence Allowances	Hotel	02/11/2023	2024	08	258.32	Purchasing & Supply (Dept)
PCAR	7246	4111	9103	Subsistence Allowances	Hotel	02/11/2023	2024	08	213.00	Purchasing & Supply (Dept)
PCAR	7246	4111	9103	Subsistence Allowances	Fire Pro Conferenece	02/11/2023	2024	08	200.00	Purchasing & Supply (Dept)
PCAR	7246	4110	9302	Travelling Expenses	Return rail Ticket Ipswich to	02/11/2023	2024	08	30.20	Purchasing & Supply (Dept)
PCAR	7249	3201	9400	Petrol and Diesel	Fuel for Wickford Appliance -	02/11/2023	2024	08	86.72	Station Command
PCAR	7249	4001	9200	Stationery	Approved Document B - Volume 1	02/11/2023	2024	08	240.00	Station Command
PCAR	7249	4001	9200	Stationery	Approved Doument B - Volume 2	02/11/2023	2024	08	240.00	Station Command
PCAR	7249	4111	9103	Subsistence Allowances	Food	02/11/2023	2024	08	9.28	Station Command
PCAR	7249	4111	9100	Subsistence Allowances	Food for Local Authority Partn	02/11/2023	2024	08	275.00	Station Command