

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	7250	4110	9103	Travelling Expenses	Toll Charge	04/12/2023	2024	09	8.90	Station Command
PCAR	7250	4110	9103	Travelling Expenses	Toll Charge	04/12/2023	2024	09	8.90	Station Command
PCAR	7251	2040	9505	IT Maintenance and Contracts	2 x iSpring 1 year iSpring con	04/12/2023	2024	09	480.00	ICT
PCAR	7251	4005	9505	IT Consumables	1 x Seymcy case with screen pr	04/12/2023	2024	09	22.48	ICT
PCAR	7251	4005	9505	IT Consumables	1 x Pro Mobile Booster Voice a	04/12/2023	2024	09	359.00	ICT
PCAR	7251	4005	9505	IT Consumables	sourcing map 5W 8 Ohm DIY Spea	04/12/2023	2024	09	11.49	ICT
PCAR	7251	4005	9505	IT Consumables	1 x JETTech iPad Pro 11" scree	04/12/2023	2024	09	12.48	ICT
PCAR	7251	0702	9304	Departmental training (L&D)	1 x Azure fundamentals exam	04/12/2023	2024	09	69.00	ICT (Dept)
PCAR	7252	4110	9103	Travelling Expenses	Dartford Toll crossing	04/12/2023	2024	09	2.50	Operations (Dept)
PCAR	7252	4110	9103	Travelling Expenses	Car Parking at Hotel	04/12/2023	2024	09	7.00	Operations (Dept)
PCAR	7252	4110	9103	Travelling Expenses	Dartfoed Toll Crossing	04/12/2023	2024	09	2.50	Operations (Dept)
PCAR	7252	4111	9103	Subsistence Allowances	Food - Hot drink	04/12/2023	2024	09	3.50	Operations (Dept)
PCAR	7253	4111	9103	Subsistence Allowances	Coffee	04/12/2023	2024	09	3.08	Operations
PCAR	7253	4111	9208	Subsistence Allowances	Food	04/12/2023	2024	09	235.82	Emergency Preparedness and Resilience
PCAR	7253	2030	9053	Operational Equipment Support	USAR Operations Third Edition	04/12/2023	2024	09	439.00	Station Command
PCAR	7253	2030	9053	Operational Equipment Support	MSA Ear Defender Hygiene Kit	04/12/2023	2024	09	8.91	Station Command
PCAR	7254	2030	9103	Operational Equipment Support	iPad Pro plug and charging lea	04/12/2023	2024	09	31.66	014 USAR
PCAR	7254	2030	9103	Operational Equipment Support	Power bank	04/12/2023	2024	09	46.66	014 USAR
PCAR	7254	2030	9103	Operational Equipment Support	casualty make up	04/12/2023	2024	09	11.94	014 USAR
PCAR	7254	2030	9103	Operational Equipment Support	casualty make up	04/12/2023	2024	09	68.26	014 USAR
PCAR	7254	2030	9103	Operational Equipment Support	NILO jackets (credit)	04/12/2023	2024	09	-12.00	014 USAR
PCAR	7254	4110	9103	Travelling Expenses	Parking charge	04/12/2023	2024	09	6.00	014 USAR
PCAR	7255	2032	9301	Operational Equip-Initial Purchase	Waterproof case	04/12/2023	2024	09	231.50	Technical Services (Dept)
PCAR	7256	2017	9405	Canteen Equipment	Microwave	04/12/2023	2024	09	74.99	002 Southend SDP
PCAR	7256	2017	9405	Canteen Equipment	Freezer	04/12/2023	2024	09	859.99	132 Kelvedon Park
PCAR	7258	6899	9402	Miscellaneous Expenses	storage costs	04/12/2023	2024	09	983.61	Purchasing & Supply (Dept)
PCAR	7258	4111	9301	Subsistence Allowances	accommodation and meal	04/12/2023	2024	09	49.00	Purchasing & Supply (Dept)
PCAR	7258	4111	9301	Subsistence Allowances	accommodation and meal	04/12/2023	2024	09	133.34	Purchasing & Supply (Dept)
PCAR	7258	3404	9420	Vehicle Spares	welder	04/12/2023	2024	09	885.00	Purchasing & Supply (Dept)
PCAR	7259	3404	9420	Vehicle Spares	Surface mounted strobes	04/12/2023	2024	09	86.00	Workshops Management (Dept)
PCAR	7260	4110	9103	Travelling Expenses	Train Tickets to Cenotaph reme	04/12/2023	2024	09	44.80	Operations
PCAR	7260	4110	9103	Travelling Expenses	Train Tickets to Cenotaph reme	04/12/2023	2024	09	67.05	Operations
PCAR	7260	0702	9201	Departmental training (L&D)	Go Ape Depsoit	04/12/2023	2024	09	247.92	Prevention
PCAR	7261	4111	9304	Subsistence Allowances	Food for ECFRS and CFRS DIM CP	04/12/2023	2024	09	21.22	Operations (Dept)
PCAR	7261	4111	9304	Subsistence Allowances	Lunch whilst attending the Pol	04/12/2023	2024	09	5.23	Operations (Dept)
PCAR	7262	3203	9400	Vehicle Licences	Car tax for EK17AXG	04/12/2023	2024	09	37.50	Workshops Management (Dept)
PCAR	7262	3203	9400	Vehicle Licences	Car tax for EX67BOU	04/12/2023	2024	09	182.50	Workshops Management (Dept)
PCAR	7263	4111	9304	Subsistence Allowances	Food Messing	04/12/2023	2024	09	56.68	014 USAR
PCAR	7263	4111	9304	Subsistence Allowances	Food Messing	04/12/2023	2024	09	43.61	014 USAR
PCAR	7263	4111	9103	Subsistence Allowances	Refreshments	04/12/2023	2024	09	10.04	Operations
PCAR	7263	4111	9103	Subsistence Allowances	Catering Food	04/12/2023	2024	09	144.78	Operations
PCAR	7263	2030	9103	Operational Equipment Support	Drone Part	04/12/2023	2024	09	6.25	Operations
PCAR	7263	2030	9103	Operational Equipment Support	Drone Maintenance	04/12/2023	2024	09	82.50	Operations
PCAR	7263	2030	9103	Operational Equipment Support	Drone Maintenance	04/12/2023	2024	09	40.34	Operations
PCAR	7264	4001	9100	Stationery	Purchase of Heavy Duty Stapler	04/12/2023	2024	09	9.12	Service Leadership Team
PCAR	7264	4111	9103	Subsistence Allowances	Accommodation	04/12/2023	2024	09	-93.32	Service Leadership Team
PCAR	7264	6822	9104	Ceremonies	Attendance Fee for Excellence	04/12/2023	2024	09	625.00	Service Leadership Team
PCAR	7264	4111	9103	Subsistence Allowances	Hotel Accommodation	04/12/2023	2024	09	114.41	Service Leadership Team
PCAR	7264	4111	9103	Subsistence Allowances	Hotel Accommodation	04/12/2023	2024	09	515.00	Service Leadership Team
PCAR	7264	4112	9100	Conferences & Seminars	Fee for LGA Annual Fire Confer	04/12/2023	2024	09	395.00	Service Leadership Team

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PCAR	7265	4111	9103	Subsistence Allowances	Water	04/12/2023	2024	09	11.56	Operations
PCAR	7266	4111	9103	Subsistence Allowances	food	04/12/2023	2024	09	16.67	Service Leadership Team
PCAR	7266	4111	9103	Subsistence Allowances	food	04/12/2023	2024	09	9.37	Service Leadership Team
PCAR	7266	4110	9103	Travelling Expenses	train ticket	04/12/2023	2024	09	66.70	Service Leadership Team
PCAR	7266	4110	9103	Travelling Expenses	taxi	04/12/2023	2024	09	49.40	Service Leadership Team
PCAR	7267	4111	9053	Subsistence Allowances	Lunch for return journey from	04/12/2023	2024	09	9.41	Operations - USAR
PCAR	7267	4111	9053	Subsistence Allowances	Lunch for attending National R	04/12/2023	2024	09	8.32	Station Command
PCAR	7267	4111	9053	Subsistence Allowances	Breakfast & Lunch combined	04/12/2023	2024	09	10.06	Station Command
PCAR	7267	4111	9304	Subsistence Allowances	Refreshments for 2 Officers a	04/12/2023	2024	09	6.25	Station Command
PCAR	7267	4111	9304	Subsistence Allowances	Lunch for 2 officers attending	04/12/2023	2024	09	14.62	Station Command
PCAR	7267	4111	9304	Subsistence Allowances	Eve Meals for 2 officers atten	04/12/2023	2024	09	18.65	Station Command
PCAR	7267	4111	9304	Subsistence Allowances	Refreshments travelling from M	04/12/2023	2024	09	5.01	Station Command
PCAR	7267	4111	9053	Subsistence Allowances	Evening Meal	04/12/2023	2024	09	15.42	Operations - USAR
PCAR	7267	4111	9053	Subsistence Allowances	Breakfast & Lunch combined for	04/12/2023	2024	09	13.33	Operations - USAR
PCAR	7267	4111	9053	Subsistence Allowances	Breakfast for UKISAR meeting	04/12/2023	2024	09	6.96	Operations - USAR
PCAR	7267	4110	9304	Travelling Expenses	Car Parking overnight for atte	04/12/2023	2024	09	7.00	Station Command
PCAR	7267	4110	9304	Travelling Expenses	No receipt provided - Train Ti	04/12/2023	2024	09	75.70	Station Command
PCAR	7267	4110	9304	Travelling Expenses	No receipt provided - Toll cha	04/12/2023	2024	09	2.00	Station Command
PCAR	7267	4110	9053	Travelling Expenses	Hotel Carparking overnight sta	04/12/2023	2024	09	8.34	Operations - USAR
PCAR	7267	4110	9304	Travelling Expenses	M6 Toll Charge	04/12/2023	2024	09	7.42	Station Command
PCAR	7267	4110	9304	Travelling Expenses	M6 Toll Charge	04/12/2023	2024	09	7.42	Station Command
PCAR	7267	4110	9304	Travelling Expenses	Dartford Crossing	04/12/2023	2024	09	2.50	Station Command
PCAR	7267	4110	9304	Travelling Expenses	Dartford Crossing	04/12/2023	2024	09	2.50	Station Command
PCAR	7268	4130	9401	Hospitality & Entertaining	Food / Accom	04/12/2023	2024	09	18.18	Catering (Dept)
PCAR	7269	4130	9104	Hospitality & Entertaining	Food	04/12/2023	2024	09	64.31	Catering (Dept)
PCAR	7269	4130	9104	Hospitality & Entertaining	Food	04/12/2023	2024	09	50.10	Catering (Dept)
PCAR	7269	4130	9104	Hospitality & Entertaining	Raffle Tickets for Christmas D	04/12/2023	2024	09	4.50	Catering (Dept)
PCAR	7269	4130	9104	Hospitality & Entertaining	Food	04/12/2023	2024	09	24.11	Catering (Dept)
PCAR	7269	4130	9104	Hospitality & Entertaining	Food	04/12/2023	2024	09	59.28	Catering (Dept)
PCAR	7269	4130	9104	Hospitality & Entertaining	Food	04/12/2023	2024	09	12.98	Catering (Dept)
PCAR	7269	4130	9104	Hospitality & Entertaining	Food	04/12/2023	2024	09	7.96	Catering (Dept)
PCAR	7270	2030	9053	Operational Equipment Support	30 x JSP Force 10 Typhoon Repl	04/12/2023	2024	09	194.70	014 USAR
PCAR	7270	1040	9405	Planned Works	ProBreeze 20LDay Dehumidifier	04/12/2023	2024	09	166.66	Purchasing & Supply (Dept)
PCAR	7270	0702	9304	Departmental training (L&D)	Academy 2023   Future leader 2	04/12/2023	2024	09	120.00	Communications & Media (Dept)
PCAR	7270	0702	9304	Departmental training (L&D)	Scientific Protocols Arson Inv	04/12/2023	2024	09	375.00	Protection (Dept)
PCAR	7270	0702	9304	Departmental training (L&D)	Sharing Stories with Data cour	04/12/2023	2024	09	345.00	Change & Innovation
PCAR	7270	4001	9404	Stationery	Arthritis Big Fat Pens	04/12/2023	2024	09	15.99	Training (Dept)
PCAR	7270	4019	9201	Community Safety	5 Tickets to Excellence In Eme	04/12/2023	2024	09	625.00	Prevention
PCAR	7270	4019	9201	Community Safety	10L Daewoo Water Urn Boiler	04/12/2023	2024	09	49.99	Prevention
PCAR	7270	4111	9103	Subsistence Allowances	Accommodation & Breakfast for D	04/12/2023	2024	09	104.99	Purchasing & Supply (Dept)
PCAR	7270	4112	9304	Conferences & Seminars	3 x Firefit Conference Tickets	04/12/2023	2024	09	1,350.00	Human Resources (Dept)
PCAR	7270	2087	9201	Water Services	Replacement Wasp Metal Detecto	04/12/2023	2024	09	103.33	Purchasing & Supply (Dept)
PCAR	7270	4111	9304	Subsistence Allowances	5 Nights BB & Evening Meal for	04/12/2023	2024	09	387.46	Prevention (Dept)
PCAR	7270	4111	9304	Subsistence Allowances	2 Nights Accommodation & Breakf	04/12/2023	2024	09	258.00	Prevention (Dept)
PCAR	7271	2030	9053	Operational Equipment Support	Rope Rescue Field Guide	04/12/2023	2024	09	36.95	Operations - USAR
PCAR	7271	0715	9053	Operational training item resource:	Catering for National Resilien	04/12/2023	2024	09	71.06	014 USAR
PCAR	7272	4111	9053	Subsistence Allowances	Messing for USAR recruits	04/12/2023	2024	09	45.97	014 USAR
PCAR	7273	2070	9420	Tools & Light Equipment	MAKITA PARTS	04/12/2023	2024	09	86.57	Workshops Management (Dept)
PCAR	7273	3404	9420	Vehicle Spares	EQUIPMENT MARKER PENS	04/12/2023	2024	09	8.74	Workshops Management (Dept)
PCAR	7273	3404	9420	Vehicle Spares	SPRAY PAINT	04/12/2023	2024	09	18.31	Workshops Management (Dept)

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PCAR	7273	3404	9420	Vehicle Spares	HEADLIGHT CLEANER	04/12/2023	2024	09	19.98	Workshops Management (Dept)
PCAR	7273	3404	9420	Vehicle Spares	WELDING TIPS	04/12/2023	2024	09	27.35	Workshops Management (Dept)
PCAR	7273	3404	9420	Vehicle Spares	SPRAY PAINT	04/12/2023	2024	09	17.46	Workshops Management (Dept)
PCAR	7273	3404	9420	Vehicle Spares	CRANK ARM	04/12/2023	2024	09	85.15	Workshops Management (Dept)
PCAR	7273	3404	9420	Vehicle Spares	NOX FITTING	04/12/2023	2024	09	22.50	Workshops Management (Dept)
PCAR	7273	3404	9420	Vehicle Spares	NOX FITTING	04/12/2023	2024	09	44.00	Workshops Management (Dept)
PCAR	7273	3404	9420	Vehicle Spares	TRAILER AXLE	04/12/2023	2024	09	531.40	Workshops Management (Dept)
PCAR	7273	3404	9420	Vehicle Spares	BRAKE PADS & STRUTS	04/12/2023	2024	09	215.40	Workshops Management (Dept)
PCAR	7273	3404	9420	Vehicle Spares	KEEL TAPE	04/12/2023	2024	09	73.32	Workshops Management (Dept)
PCAR	7273	4001	9404	Stationery	STATIONARY	04/12/2023	2024	09	11.73	Workshops Management (Dept)
PCAR	7273	2303	9301	Clothing & Footwear	WELDING GLOVES	04/12/2023	2024	09	12.50	Workshops Management (Dept)
PCAR	7273	1310	9404	Cleaning products	SOAP	04/12/2023	2024	09	24.15	Workshops Management (Dept)
PCAR	7273	1310	9404	Cleaning products	URINAL BLOCKS	04/12/2023	2024	09	78.32	Workshops Management (Dept)