

**Essex County Fire Rescue Service
Purchase Card Data January 2024**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	7277	2016	9504	Fitness Equipment	Gas analysis test	03/01/2024	2024	10	80.00	Purchasing & Supply (Dept)
PCAR	7278	4019	9201	Community Safety	Deposit for Clacton and Doverc	03/01/2024	2024	10	255.21	Prevention
PCAR	7282	2012	9420	Office/Admin Equipment (incl copier)	USB iPhone cable 1m - Genuine	03/01/2024	2024	10	19.00	Workshops Management (Dept)
PCAR	7282	3203	9400	Vehicle Licences	Car tax for LA72SYH	03/01/2024	2024	10	562.50	Workshops Management (Dept)
PCAR	7282	6099	9100	Subscriptions - Corporate	SOE/IRTE Membership renewal. V	03/01/2024	2024	10	181.20	Workshops Management (Dept)
PCAR	7283	6899	9402	Miscellaneous Expenses	PCN	03/01/2024	2024	10	500.00	Purchasing & Supply (Dept)
PCAR	7283	0962	9404	Employee Subscriptions	MCIPS membership	03/01/2024	2024	10	223.00	Purchasing & Supply (Dept)
PCAR	7283	2032	9301	Operational Equip-Initial Purchase	Generator	03/01/2024	2024	10	3,124.17	Purchasing & Supply (Dept)
PCAR	7293	4005	9505	IT Consumables	1 x Partial refund of signal b	03/01/2024	2024	10	-17.95	ICT
PCAR	7293	4005	9505	IT Consumables	1 x Lenovo 14" LCD Screen	03/01/2024	2024	10	47.80	ICT
PCAR	7293	2040	9505	IT Maintenance and Contracts	1 x Fluent pro backup 1 year s	03/01/2024	2024	10	328.83	ICT
PCAR	7295	2030	9103	Operational Equipment Support	Impact screwdriver bits and ad	03/01/2024	2024	10	14.54	014 USAR
PCAR	7295	4111	9304	Subsistence Allowances	Vanish and brush	03/01/2024	2024	10	36.00	014 USAR
PCAR	7295	1050	9103	Building Maintenance	Renovation of storage cabinet	03/01/2024	2024	10	19.57	014 USAR
PCAR	7300	6899	8200	Miscellaneous Expenses	Purchase error, please can the	03/01/2024	2024	10	0.00	Station Command
PCAR	7300	2030	9103	Operational Equipment Support	CAA Operational Authorisation	03/01/2024	2024	10	217.00	Station Command
PCAR	7300	2032	9301	Operational Equip-Initial Purchase	Operational Equipment	03/01/2024	2024	10	141.09	Station Command
PCAR	7300	0917	8200	Emergency Feeding	Food/drink	03/01/2024	2024	10	5.48	Station Command
PCAR	7301	4001	9104	Stationery	desk mirror	03/01/2024	2024	10	17.48	Service Leadership Team
PCAR	7301	4001	9104	Stationery	lock	03/01/2024	2024	10	8.99	Service Leadership Team
PCAR	7303	2030	9053	Operational Equipment Support	Surcoat and patches	03/01/2024	2024	10	85.74	014 USAR
PCAR	7303	4111	9304	Subsistence Allowances	Lunches and drinks	03/01/2024	2024	10	18.19	014 USAR
PCAR	7303	4111	9304	Subsistence Allowances	Lunches and drinks	03/01/2024	2024	10	47.21	014 USAR
PCAR	7303	4111	9304	Subsistence Allowances	Lunch (no rice at above shoppi	03/01/2024	2024	10	7.20	014 USAR
PCAR	7303	4111	9304	Subsistence Allowances	Lunches and drinks	03/01/2024	2024	10	41.38	014 USAR
PCAR	7303	4111	9304	Subsistence Allowances	Food and refreshments	03/01/2024	2024	10	60.70	Training
PCAR	7303	4111	9103	Subsistence Allowances	Refund for broken hot drinks m	03/01/2024	2024	10	-0.99	Operations
PCAR	7303	2030	9053	Operational Equipment Support	A) 4x Tape measures B) Assorte	03/01/2024	2024	10	33.08	014 USAR
PCAR	7306	4111	9103	Subsistence Allowances	Refreshments	03/01/2024	2024	10	3.17	Operations
PCAR	7306	4110	9103	Travelling Expenses	M6 Toll Charge	03/01/2024	2024	10	7.42	Operations
PCAR	7306	4111	9103	Subsistence Allowances	Refreshments	03/01/2024	2024	10	3.17	Operations
PCAR	7306	4111	9103	Subsistence Allowances	Refreshments	03/01/2024	2024	10	8.83	Operations
PCAR	7306	4110	9103	Travelling Expenses	M6 Toll Charge	03/01/2024	2024	10	7.42	Operations
PCAR	7306	4111	9103	Subsistence Allowances	Hotel	03/01/2024	2024	10	96.03	Operations
PCAR	7308	2017	9405	Canteen Equipment	Toaster and Microwave	03/01/2024	2024	10	133.31	131 Workshops Lexden
PCAR	7308	2017	9405	Canteen Equipment	Microwave	03/01/2024	2024	10	140.82	070 Harlow Central
PCAR	7308	2017	9405	Canteen Equipment	Freezer	03/01/2024	2024	10	174.17	067 Ingatestone
PCAR	7308	2017	9405	Canteen Equipment	Freezer	03/01/2024	2024	10	315.83	050 Grays
PCAR	7308	2017	9405	Canteen Equipment	Fridge Freezer	03/01/2024	2024	10	415.83	070 Harlow Central
PCAR	7309	4110	9103	Travelling Expenses	car park / pick up Heathrow ai	03/01/2024	2024	10	10.00	014 USAR
PCAR	7309	2030	9103	Operational Equipment Support	EEAS radio case	03/01/2024	2024	10	26.98	014 USAR
PCAR	7309	2030	9103	Operational Equipment Support	IpadPro charging lead	03/01/2024	2024	10	24.17	014 USAR
PCAR	7309	4111	9103	Subsistence Allowances	evening meal for 5 personnel	03/01/2024	2024	10	44.20	014 USAR
PCAR	7310	4111	9103	Subsistence Allowances	Accomodation & Breakfast for A	03/01/2024	2024	10	295.83	Purchasing & Supply (Dept)
PCAR	7310	2070	9202	Tools & Light Equipment	Laser Measure, Camera's & Trip	03/01/2024	2024	10	2,824.83	Protection Uplift Grant
PCAR	7310	4111	9103	Subsistence Allowances	Accomodation & Breakfast for A	03/01/2024	2024	10	295.83	Purchasing & Supply (Dept)
PCAR	7310	2087	9201	Water Services	Mega Hippo Bag delivery & coll	03/01/2024	2024	10	196.65	Purchasing & Supply (Dept)
PCAR	7310	4111	9103	Subsistence Allowances	Accomodation & Breakfast for A	03/01/2024	2024	10	59.17	Purchasing & Supply (Dept)
PCAR	7310	0702	9304	Departmental training (L&D)	InDesign: Introduction Trainin	03/01/2024	2024	10	349.00	Communications & Media (Dept)
PCAR	7311	2030	9053	Operational Equipment Support	PPE tactical vest	03/01/2024	2024	10	47.42	014 USAR

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PCAR	7311	2030	9053	Operational Equipment Support	PPE tactical vest name patches	03/01/2024	2024	10	22.45	014 USAR
PCAR	7312	3404	9420	Vehicle Spares	ONLINE TRAINING VOUCHER X 5	03/01/2024	2024	10	175.00	Workshops Engineering (Dept)
PCAR	7313	0702	9304	Departmental training (L&D)	Exam re-sit	03/01/2024	2024	10	65.00	Training (Dept)
PCAR	7313	0710	9304	Reserve funded training	leadership training	03/01/2024	2024	10	2,085.00	Training (Dept)
PCAR	7313	0702	9304	Departmental training (L&D)	Exam re-sit	03/01/2024	2024	10	65.00	Training (Dept)
PCAR	7315	4111	9505	Subsistence Allowances	Lunches for training delegates	31/12/2023	2024	10	20.00	ICT
PCAR	7315	4111	9505	Subsistence Allowances	Lunches for training delegates	31/12/2023	2024	10	8.30	ICT (Dept)
PCAR	7317	0962	9504	Employee Subscriptions	Subscription Membership	03/01/2024	2024	10	449.00	Service Leadership Team
PCAR	7323	6099	9505	Subscriptions - Corporate	Microsoft E3 monthly Subscript	03/01/2024	2024	10	20.20	ICT (Dept)
PCAR	7323	2510	9505	IT Communications	Starlink - monthly subscriptio	03/01/2024	2024	10	562.00	ICT (Dept)
PCAR	7328	6899	9053	Miscellaneous Expenses	Veterinary services	03/01/2024	2024	10	95.54	Operations - USAR
PCAR	7328	4111	9103	Subsistence Allowances	1 x lunch	03/01/2024	2024	10	10.24	Operations
PCAR	7328	4111	9102	Subsistence Allowances	LUNCH	03/01/2024	2024	10	14.19	Control
PCAR	7328	2030	9103	Operational Equipment Support	Washing detergent	03/01/2024	2024	10	15.98	Operations
PCAR	7328	4111	9103	Subsistence Allowances	Lunch (Lost Reciept)	03/01/2024	2024	10	14.25	Operations
PCAR	7329	2902	9202	Legal Expenses	Land Registry Search	03/01/2024	2024	10	3.00	Protection (Dept)
PCAR	7329	2902	9202	Legal Expenses	Land Registry Search	03/01/2024	2024	10	3.00	Protection (Dept)
PCAR	7334	0715	9304	Operational training item resource:	Text Book to support Benefits	03/01/2024	2024	10	58.98	Performance Management & Improvement (Dept)
PCAR	7335	4112	9304	Conferences & Seminars	Conference CBRN	03/01/2024	2024	10	480.00	Training
PCAR	7335	4130	9304	Hospitality & Entertaining	Additional Food	03/01/2024	2024	10	44.32	Training
PCAR	7335	4130	9304	Hospitality & Entertaining	Milk x 4	03/01/2024	2024	10	5.17	Training
PCAR	7339	4005	9505	IT Consumables	Apple Iphone charging lead	03/01/2024	2024	10	19.00	Training (Dept)
PCAR	7339	0917	8200	Emergency Feeding	Hot drinks	03/01/2024	2024	10	13.00	Training (Dept)
PCAR	7339	1499	9405	Furniture and Fittings	Padlock	03/01/2024	2024	10	21.32	Training (Dept)
PCAR	7339	2030	9301	Operational Equipment Support	Clear plastic bags	03/01/2024	2024	10	23.00	Training (Dept)
PCAR	7339	2030	9301	Operational Equipment Support	Sticky labels	03/01/2024	2024	10	19.16	Training (Dept)
PCAR	7339	4111	9103	Subsistence Allowances	Tea, coffee, milk, sugar, wash	03/01/2024	2024	10	10.20	Training (Dept)
PCAR	7339	6899	9304	Miscellaneous Expenses	Personal item	03/01/2024	2024	10	-18.77	Training (Dept)
PCAR	7339	6899	9304	Miscellaneous Expenses	Personal item	03/01/2024	2024	10	-8.39	Training (Dept)
PCAR	7339	6899	9304	Miscellaneous Expenses	Personal item	03/01/2024	2024	10	18.77	Training (Dept)
PCAR	7339	6899	9304	Miscellaneous Expenses	Personal item	03/01/2024	2024	10	8.39	Training (Dept)
PCAR	7339	6899	9304	Miscellaneous Expenses	Personal item	03/01/2024	2024	10	0.00	Training (Dept)
PCAR	7358	0715	9304	Operational training item resource:	Electrical equipment for the O	03/01/2024	2024	10	63.48	Operations (Dept)
PCAR	7358	0715	9304	Operational training item resource:	Electrical equipment for the O	03/01/2024	2024	10	482.06	Operations (Dept)
PCAR	7358	0715	9304	Operational training item resource:	Electrical equipment for the O	03/01/2024	2024	10	45.65	Operations (Dept)
PCAR	7367	4001	9202	Stationery	calculator	03/01/2024	2024	10	104.12	Station Command
PCAR	7374	4111	9201	Subsistence Allowances	Food for Firebreak Course	03/01/2024	2024	10	102.42	Station Command
PCAR	7374	4015	9202	Valuing People	Hampers/ Team Rewards for Prot	03/01/2024	2024	10	427.50	Station Command
PCAR	7374	4111	9201	Subsistence Allowances	Food for Firebreak Course	03/01/2024	2024	10	19.84	Station Command
PCAR	7374	0917	8200	Emergency Feeding	Emergency Feeding Control	03/01/2024	2024	10	15.47	Station Command
PCAR	7374	4003	9202	Postage Direct Mailing & Carriage	Postage cost for 2x Enforcemen	03/01/2024	2024	10	2.50	Station Command
PCAR	7378	4005	9201	IT Consumables	Storage for App used for rest	03/01/2024	2024	10	0.83	Prevention
PCAR	7397	3404	9420	Vehicle Spares	SWITCH	03/01/2024	2024	10	13.49	Workshops Management (Dept)
PCAR	7397	3404	9420	Vehicle Spares	BALANCE OF PAYMENT FOR 4 CORRE	03/01/2024	2024	10	40.13	Workshops Management (Dept)
PCAR	7397	3404	9420	Vehicle Spares	SYRINGES	03/01/2024	2024	10	88.54	Workshops Management (Dept)
PCAR	7397	3404	9420	Vehicle Spares	SYRINGES	03/01/2024	2024	10	51.26	Workshops Management (Dept)
PCAR	7397	3404	9420	Vehicle Spares	RESISTOR	03/01/2024	2024	10	13.10	Workshops Management (Dept)
PCAR	7397	3404	9420	Vehicle Spares	LENS	03/01/2024	2024	10	21.50	Workshops Management (Dept)
PCAR	7397	3404	9420	Vehicle Spares	LENS	03/01/2024	2024	10	9.99	Workshops Management (Dept)
PCAR	7397	3404	9420	Vehicle Spares	BODY REPAIR	03/01/2024	2024	10	220.00	Workshops Management (Dept)

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PCAR	7402	4111	9201	Subsistence Allowances	Milk - Dairy Alternative	03/01/2024	2024	10	2.90	Prevention
PCAR	7402	4110	9201	Travelling Expenses	Parking Fees	03/01/2024	2024	10	10.08	Prevention
PCAR	7402	4111	9201	Subsistence Allowances	Food shopping for Firebreak	03/01/2024	2024	10	41.90	Prevention
PCAR	7402	4111	9201	Subsistence Allowances	Food shopping for Firebreak	03/01/2024	2024	10	11.52	Prevention
PCAR	7402	6899	9201	Miscellaneous Expenses	Sensory aides and fidget suppo	03/01/2024	2024	10	46.30	Prevention
PCAR	7402	6899	9201	Miscellaneous Expenses	Timers	03/01/2024	2024	10	20.82	Prevention
PCAR	7402	4111	9201	Subsistence Allowances	Condiments- sugar, squash and	03/01/2024	2024	10	3.67	Prevention
PCAR	7402	4111	9201	Subsistence Allowances	Food shopping for Firebreak	03/01/2024	2024	10	25.45	Prevention
PCAR	7402	4111	9201	Subsistence Allowances	Food shopping for Firebreak	03/01/2024	2024	10	16.07	Prevention
PCAR	7402	4111	9201	Subsistence Allowances	Tea, coffee and Hot chocolate	03/01/2024	2024	10	47.37	Prevention (Dept)