

Essex County Fire Rescue Service
Purchase Card Data February 2024

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	7319	4111	9103	Subsistence Allowances	Accomodation for attendance at	02/02/2024	2024	11	79.17	Operations (Dept)
PCAR	7320	2303	9053	Clothing & Footwear	Tactical USAR Team Leader Vest	02/02/2024	2024	11	66.58	014 USAR
PCAR	7320	2303	9053	Clothing & Footwear	Tactical USAR Team Leader Vest	02/02/2024	2024	11	85.74	014 USAR
PCAR	7320	4111	9103	Subsistence Allowances	Food	02/02/2024	2024	11	16.40	014 USAR
PCAR	7320	4111	9304	Subsistence Allowances	Food	02/02/2024	2024	11	35.99	014 USAR
PCAR	7320	4111	9304	Subsistence Allowances	Hot Drinks	02/02/2024	2024	11	14.11	014 USAR
PCAR	7320	4111	9304	Subsistence Allowances	Hot Drinks	02/02/2024	2024	11	7.88	014 USAR
PCAR	7320	4111	9304	Subsistence Allowances	Food	02/02/2024	2024	11	49.10	014 USAR
PCAR	7322	6099	9505	Subscriptions - Corporate	Microsoft E3 monthly Subscript	02/02/2024	2024	11	20.20	ICT (Dept)
PCAR	7322	2501	9505	IT Communications Do Not Use	Starlink - monthly subscriptio	02/02/2024	2024	11	562.00	ICT (Dept)
PCAR	7325	4019	9201	Community Safety	2 x WD40; 2 x Optimate M/C Bat	02/02/2024	2024	11	478.13	Prevention
PCAR	7325	4019	9201	Community Safety	625 A4 Do Not Bend Envelopes;	02/02/2024	2024	11	155.53	Prevention
PCAR	7326	2303	9301	Clothing & Footwear	Clothes Rail	02/02/2024	2024	11	102.93	Technical Services (Dept)
PCAR	7326	2303	9301	Clothing & Footwear	Coat Hangers	02/02/2024	2024	11	22.95	Technical Services (Dept)
PCAR	7326	2030	9301	Operational Equipment Support	84LTR Clear Boxes	02/02/2024	2024	11	80.30	Technical Services (Dept)
PCAR	7330	0962	9100	Employee Subscriptions	Subscription	02/02/2024	2024	11	450.00	Finance (Dept)
PCAR	7331	4112	9100	Conferences & Seminars	Conference	02/02/2024	2024	11	395.00	Service Leadership Team
PCAR	7331	0702	9100	Departmental training (L&D)	Online Learning	02/02/2024	2024	11	199.50	Service Leadership Team
PCAR	7332	4130	9301	Hospitality & Entertaining	BISCUITS	02/02/2024	2024	11	182.28	Workshops Management (Dept)
PCAR	7336	4008	9104	Media Expenses	Flower bouquet & delivery to H	02/02/2024	2024	11	40.00	Communications & Media (Dept)
PCAR	7337	4130	9401	Hospitality & Entertaining	Food	02/02/2024	2024	11	53.63	Catering (Dept)
PCAR	7337	4130	9401	Hospitality & Entertaining	Food	02/02/2024	2024	11	19.32	Catering (Dept)
PCAR	7337	4130	9401	Hospitality & Entertaining	Food	02/02/2024	2024	11	47.90	Catering (Dept)
PCAR	7337	4130	9401	Hospitality & Entertaining	Food	02/02/2024	2024	11	47.99	Catering (Dept)
PCAR	7337	4130	9401	Hospitality & Entertaining	Food	02/02/2024	2024	11	10.23	Catering (Dept)
PCAR	7337	4130	9401	Hospitality & Entertaining	Food	02/02/2024	2024	11	48.69	Catering (Dept)
PCAR	7338	4110	9100	Travelling Expenses	train travel	02/02/2024	2024	11	33.60	Service Leadership Team
PCAR	7340	4111	9103	Subsistence Allowances	hotel reservation	02/02/2024	2024	11	260.00	Service Leadership Team
PCAR	7340	4130	9100	Hospitality & Entertaining	booking charge for lunch for R	02/02/2024	2024	11	21.50	Service Leadership Team
PCAR	7341	4111	9103	Subsistence Allowances	Coffee X3	02/02/2024	2024	11	7.97	Station Command
PCAR	7341	4111	9304	Subsistence Allowances	Coffee	02/02/2024	2024	11	4.29	Station Command
PCAR	7342	4001	9404	Stationery	Label Printer vinyl	02/02/2024	2024	11	136.80	Workshops Management (Dept)
PCAR	7342	3404	9420	Vehicle Spares	Service Parts	02/02/2024	2024	11	96.48	Workshops Management (Dept)
PCAR	7342	3404	9420	Vehicle Spares	Service Parts	02/02/2024	2024	11	85.27	Workshops Management (Dept)
PCAR	7343	0917	8200	Emergency Feeding	Hot drinks	02/02/2024	2024	11	11.25	Operations (Dept)
PCAR	7344	4111	9304	Subsistence Allowances	Lunch for 11 people	02/02/2024	2024	11	72.16	Training (Dept)
PCAR	7345	4111	9304	Subsistence Allowances	Refreshments for NILOs	02/02/2024	2024	11	8.34	Station Command
PCAR	7346	0917	8200	Emergency Feeding	Emergency feeding for FRS Cont	02/02/2024	2024	11	56.24	Operations (Dept)
PCAR	7346	4110	9103	Travelling Expenses	Train fare to LFB for Consulta	02/02/2024	2024	11	56.60	Operations (Dept)
PCAR	7346	4110	9103	Travelling Expenses	Car park for LFB visit	02/02/2024	2024	11	8.80	Operations (Dept)
PCAR	7347	4111	9201	Subsistence Allowances	REFUND OF NEXT PAYMENT MADE IN	02/02/2024	2024	11	-97.00	Prevention
PCAR	7347	4111	9201	Subsistence Allowances	Air BNB	02/02/2024	2024	11	97.00	Prevention
PCAR	7347	4111	9201	Subsistence Allowances	Deposit for Bronze DofE Expedi	02/02/2024	2024	11	120.00	Prevention
PCAR	7347	0702	9201	Departmental training (L&D)	Team Building Trip to Go Ape	02/02/2024	2024	11	568.75	Prevention
PCAR	7348	2032	9103	Operational Equip-Initial Purchase	replacement defib battery and	02/02/2024	2024	11	183.00	014 USAR
PCAR	7348	0962	9504	Employee Subscriptions	professional membership for UK	02/02/2024	2024	11	660.00	014 USAR
PCAR	7349	4005	9505	IT Consumables	1 x Proster Vernier measuring	02/02/2024	2024	11	19.15	ICT
PCAR	7349	4005	9505	IT Consumables	15 x 2 pack of Techgear temep	02/02/2024	2024	11	112.54	ICT
PCAR	7349	4005	9505	IT Consumables	1 x Anker USB-C Extender hub	02/02/2024	2024	11	20.98	ICT
PCAR	7349	4005	9505	IT Consumables	1 x UBIQUITI Direct Attach Cop	02/02/2024	2024	11	29.13	ICT

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PCAR	7349	4005	9505	IT Consumables	10 x 2 pack of Techgear temper	02/02/2024	2024	11	32.89	ICT
PCAR	7349	4005	9505	IT Consumables	1 x Ubiquiti U Fiber Multi-Mod	02/02/2024	2024	11	45.37	ICT
PCAR	7349	4005	9505	IT Consumables	1 x Sabrent 512GB SSD	02/02/2024	2024	11	44.97	ICT
PCAR	7349	4005	9505	IT Consumables	1 x Remarkable 2 paper tablet,	02/02/2024	2024	11	477.00	ICT
PCAR	7350	4130	9401	Hospitality & Entertaining	Food	02/02/2024	2024	11	41.03	Catering (Dept)
PCAR	7350	4130	9401	Hospitality & Entertaining	Food	02/02/2024	2024	11	18.42	Catering (Dept)
PCAR	7350	4130	0000	Hospitality & Entertaining	Food	02/02/2024	2024	11	109.15	Catering (Dept)
PCAR	7351	2303	9301	Clothing & Footwear	Thermal Gloves	02/02/2024	2024	11	6.66	Training (Dept)
PCAR	7353	4111	9103	Subsistence Allowances	6x Lunch	02/02/2024	2024	11	47.09	014 USAR
PCAR	7353	4111	9103	Subsistence Allowances	6x Evening meal	02/02/2024	2024	11	47.75	014 USAR
PCAR	7354	2032	9301	Operational Equip-Initial Purchase	Foam Balls	02/02/2024	2024	11	160.00	Technical Services (Dept)
PCAR	7355	3404	9420	Vehicle Spares	MOT TESTING SLOTS	02/02/2024	2024	11	205.00	Workshops Management (Dept)
PCAR	7356	0962	9504	Employee Subscriptions	IOSH membership	02/02/2024	2024	11	163.00	Health & Safety (Dept)
PCAR	7357	2303	9053	Clothing & Footwear	Tactical vest	02/02/2024	2024	11	66.58	014 USAR
PCAR	7357	2030	9103	Operational Equipment Support	Cable ties	02/02/2024	2024	11	12.92	Operations
PCAR	7357	4110	9053	Travelling Expenses	Hotel stay and Parking	02/02/2024	2024	11	129.86	Operations - USAR
PCAR	7357	2030	9053	Operational Equipment Support	Fire lighting kit	02/02/2024	2024	11	19.97	Operations - USAR
PCAR	7357	2030	9053	Operational Equipment Support	drinking bottle and boot water	02/02/2024	2024	11	6.75	Operations - USAR
PCAR	7357	2303	9053	Clothing & Footwear	Thermal gloves	02/02/2024	2024	11	6.66	Operations - USAR
PCAR	7357	4111	9053	Subsistence Allowances	evening meal	02/02/2024	2024	11	12.00	Operations - USAR
PCAR	7357	4110	9053	Travelling Expenses	Hotel Parking	02/02/2024	2024	11	12.50	Operations - USAR
PCAR	7362	2017	9405	Canteen Equipment	Kettle	02/02/2024	2024	11	45.82	067 Ingatestone
PCAR	7362	1301	9405	Gas	155a Fronks Rd,	02/02/2024	2024	11	2,007.60	155a Fronks Road Dovercourt
PCAR	7362	2017	9405	Canteen Equipment	microwave Workshops	02/02/2024	2024	11	157.49	131 Workshops Lexden
PCAR	7364	4111	9103	Subsistence Allowances	Hotel and meal deal for nation	02/02/2024	2024	11	1,129.90	Purchasing & Supply (Dept)
PCAR	7365	4019	9201	Community Safety	Food / Drink for course	02/02/2024	2024	11	22.27	Prevention (Dept)
PCAR	7366	4111	9304	Subsistence Allowances	Accommodation & MD for AT cours	02/02/2024	2024	11	209.98	Protection (Dept)
PCAR	7366	4111	9304	Subsistence Allowances	Accommodation & MD for DS cours	02/02/2024	2024	11	209.98	Protection (Dept)
PCAR	7366	0702	9304	Departmental training (L&D)	Scientific protocols for fire	02/02/2024	2024	11	450.00	Protection (Dept)
PCAR	7366	4111	9304	Subsistence Allowances	Accommodation & Breakfast for L	02/02/2024	2024	11	97.99	Human Resources (Dept)
PCAR	7366	0702	9304	Departmental training (L&D)	Podcasting Course	02/02/2024	2024	11	358.80	Communications & Media (Dept)
PCAR	7366	0702	9304	Departmental training (L&D)	Graphics and animations Course	02/02/2024	2024	11	358.80	Communications & Media (Dept)
PCAR	7366	0702	9304	Departmental training (L&D)	Wifi Upgrade	02/02/2024	2024	11	15.00	Prevention (Dept)
PCAR	7366	2017	9405	Canteen Equipment	A1.UK 1 Integrated Undercounte	02/02/2024	2024	11	420.00	035 Rayleigh Weir
PCAR	7366	2017	9405	Canteen Equipment	LUL55W23 Undercounter Fridge -	02/02/2024	2024	11	174.17	052 Basildon
PCAR	7366	0702	9304	Departmental training (L&D)	VAT Part of Sharing Stories wi	02/02/2024	2024	11	69.00	Change & Innovation
PCAR	7366	0702	9304	Departmental training (L&D)	Wifi Upgrade	02/02/2024	2024	11	15.00	Prevention (Dept)
PCAR	7368	4112	9103	Conferences & Seminars	NFCC operational Response Conf	02/02/2024	2024	11	960.00	Service Leadership Team
PCAR	7369	4111	9304	Subsistence Allowances	Hotel Booking	02/02/2024	2024	11	176.66	Training
PCAR	7369	4111	9304	Subsistence Allowances	Hotel Booking	02/02/2024	2024	11	146.99	Training
PCAR	7369	0715	9304	Operational training item resource:	Tea, Coffee, Sugar, Milk	02/02/2024	2024	11	14.23	Training
PCAR	7369	4111	9304	Subsistence Allowances	Hotel Booking	02/02/2024	2024	11	310.00	Training
PCAR	7369	0707	9304	Externally provided operational tra	Vet-AR3 Course KP	02/02/2024	2024	11	150.00	Training
PCAR	7370	4008	9104	Media Expenses	Electronic survey	02/02/2024	2024	11	60.00	Communications & Media (Dept)
PCAR	7370	4008	9104	Media Expenses	Stock imagery, design and phot	02/02/2024	2024	11	422.10	Communications & Media (Dept)
PCAR	7370	4008	9104	Media Expenses	Event Brite - event ticket man	02/02/2024	2024	11	59.00	Communications & Media (Dept)
PCAR	7372	4111	9202	Subsistence Allowances	1 X Lunch	02/02/2024	2024	11	6.62	Protection
PCAR	7372	6899	9053	Miscellaneous Expenses	Canine training aids & dog was	02/02/2024	2024	11	38.50	Operations - USAR
PCAR	7372	4111	9103	Subsistence Allowances	3 x lunches	02/02/2024	2024	11	15.24	Operations
PCAR	7372	4111	9103	Subsistence Allowances	1 x lunch	02/02/2024	2024	11	6.14	Operations

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PCAR	7372	4111	9103	Subsistence Allowances	USAR Lunches	02/02/2024	2024	11	59.35	014 USAR
PCAR	7373	2030	9103	Operational Equipment Support	Drone propellers replacement a	02/02/2024	2024	11	33.48	Operations
PCAR	7373	4111	9103	Subsistence Allowances	lunch food	02/02/2024	2024	11	5.91	Operations
PCAR	7373	2303	9053	Clothing & Footwear	Tactical OIC Vest	02/02/2024	2024	11	85.74	Operations - USAR
PCAR	7373	4111	9304	Subsistence Allowances	ISAR welfare food and refreshm	02/02/2024	2024	11	22.69	Training
PCAR	7373	4111	9103	Subsistence Allowances	lunch food	02/02/2024	2024	11	18.88	Operations
PCAR	7373	2030	9103	Operational Equipment Support	Drone propellers replacement a	02/02/2024	2024	11	-33.48	Operations
PCAR	7373	2030	9103	Operational Equipment Support	3 x tidetables	02/02/2024	2024	11	6.60	Operations
PCAR	7373	2030	9103	Operational Equipment Support	sd card	02/02/2024	2024	11	7.16	Operations
PCAR	7373	2030	9103	Operational Equipment Support	5lt fuel can and refreshments	02/02/2024	2024	11	9.51	Operations
PCAR	7373	4111	9304	Subsistence Allowances	plastic tupperware and tea,sug	02/02/2024	2024	11	5.92	Training
PCAR	7373	2030	9103	Operational Equipment Support	Small Allen keys	02/02/2024	2024	11	15.99	Operations
PCAR	7373	2017	9401	Canteen Equipment	Catering	02/02/2024	2024	11	121.32	Catering
PCAR	7373	2030	9103	Operational Equipment Support	Remote brackets	02/02/2024	2024	11	6.99	Operations
PCAR	7373	2030	9103	Operational Equipment Support	Para cord for station.	02/02/2024	2024	11	7.50	Operations
PCAR	7376	4019	9201	Community Safety	Storage linked to restructure	02/02/2024	2024	11	0.83	Prevention
PCAR	7376	4110	9201	Travelling Expenses	Parking SERP Meeting	02/02/2024	2024	11	8.50	Prevention
PCAR	7395	3404	9420	Vehicle Spares	GRIP RELEASE HANDLE	02/02/2024	2024	11	67.17	Workshops Management (Dept)
PCAR	7395	3404	9420	Vehicle Spares	BATTERY	02/02/2024	2024	11	226.37	Workshops Management (Dept)
PCAR	7395	3404	9420	Vehicle Spares	IMPORT DUTY & VAT	02/02/2024	2024	11	57.99	Workshops Management (Dept)
PCAR	7395	3404	9420	Vehicle Spares	STORAGE BOX	02/02/2024	2024	11	9.60	Workshops Management (Dept)
PCAR	7395	3404	9420	Vehicle Spares	LINK ROD	02/02/2024	2024	11	68.43	Workshops Management (Dept)
PCAR	7395	1310	9404	Cleaning products	URINAL BLOCKS	02/02/2024	2024	11	78.32	Workshops Management (Dept)
PCAR	7395	3404	9420	Vehicle Spares	TYRE	02/02/2024	2024	11	32.00	Workshops Management (Dept)
PCAR	7403	2026	9201	First Aid	CPD Books	02/02/2024	2024	11	28.95	Prevention
PCAR	7403	4111	9201	Subsistence Allowances	Lunch bags	02/02/2024	2024	11	132.00	Prevention
PCAR	7403	4111	9201	Subsistence Allowances	toll bridge	02/02/2024	2024	11	7.42	Prevention