Essex County Fire Rescue Service
Purchase Card Data March 2024

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	7359	2030	9301	Operational Equipment Support	Apron & Knee pads	06/03/2024	2024	12	24.15	Technical Services (Dept)
PCAR	7359	2030	9301	Operational Equipment Support	Knee Pads	06/03/2024	2024	12	116.60	Technical Services (Dept)
PCAR	7359	2030	9301	Operational Equipment Support	Apron & Knee pads	06/03/2024	2024	12	82.45	Technical Services (Dept)
PCAR	7359	2030	9301	Operational Equipment Support	Respirator RPE	06/03/2024	2024	12	713.16	Technical Services (Dept)
PCAR	7361	4005	9505	IT Consumables	3 x Easy badge 3.0 ID Card pri	21/02/2024	2024	12	149.97	ICT
PCAR	7361	4005	9505	IT Consumables	1 x Logitech unifying nano USB	21/02/2024	2024	12	19.00	ICT
PCAR	7361	4005	9505	IT Consumables	5 x FRIUSATE Wireless Presenta	21/02/2024	2024	12	33.25	ICT
PCAR	7363	0962	9504	Employee Subscriptions	CIPS membership	06/03/2024	2024	12	223.00	Purchasing & Supply (Dept)
PCAR	7379	4111	9304	Subsistence Allowances	Catering - lunch meal.	06/03/2024	2024	12	14.90	Operations (Dept)
PCAR	7379	4111	9103	Subsistence Allowances	Catering - evening meal.	06/03/2024	2024	12	12.92	Operations (Dept)
PCAR	7379	4110	9103	Travelling Expenses	Travel - Car Parking	06/03/2024	2024	12	8.58	Operations (Dept)
PCAR	7379	2030	9103	Operational Equipment Support	Operational Equip- AirPpods	06/03/2024	2024	12	1,408.30	Operations (Dept)
PCAR	7381	4130	9401	Hospitality & Entertaining	Food	06/02/2024	2024	12	98.29	Catering (Dept)
PCAR	7381	4130	9401	Hospitality & Entertaining	Food	06/02/2024	2024	12	51.35	Catering (Dept)
PCAR	7381	4130	9401	Hospitality & Entertaining	food	06/02/2024	2024	12	57.83	Catering (Dept)
PCAR	7383	2030	9301	Operational Equipment Support	Magnusson 20m Tape Measure	08/02/2024	2024	12	9.16	Technical Services (Dept)
PCAR	7383	2030	9301	Operational Equipment Support	Credit Note Storage Box	08/02/2024	2024	12	-3.95	Technical Services (Dept)
PCAR	7384	4111	9304	Subsistence Allowances	Lunch/refreshement for DIM CPD	06/03/2024	2024	12	35.32	Training (Dept)
PCAR	7385	6899	9100	Miscellaneous Expenses	Electric car charger	06/03/2024	2024	12	395.83	Service Leadership Team
PCAR	7385	4130	9100	Hospitality & Entertaining	Bereavement flowers	06/03/2024	2024	12	43.69	Service Leadership Team
PCAR	7385	4130	9100	Hospitality & Entertaining	Bereavement Card	06/03/2024	2024	12	3.63	Service Leadership Team
PCAR	7385	4130	9100	Hospitality & Entertaining	New baby card	06/03/2024	2024	12	7.31	Service Leadership Team
PCAR	7385	4130	9100	Hospitality & Entertaining	Bereavement Card	06/03/2024	2024	12	3.63	Service Leadership Team
PCAR	7385	4130	9100	Hospitality & Entertaining	New baby gift	06/03/2024	2024	12	27.39	Service Leadership Team
PCAR	7386	0962	9504	Employee Subscriptions	Subscription	06/03/2024	2024	12	92.25	Finance (Dept)
PCAR	7387	0917	9103	Emergency Feeding	food, drink & refreshments for	06/03/2024	2024	12	43.64	014 USAR
PCAR	7387	2030	9103	Operational Equipment Support	iPad charging cables	06/03/2024	2024	12	48.34	014 USAR
PCAR	7387	6899	9103	Miscellaneous Expenses	refunded	06/03/2024	2024	12	55.99	014 USAR
PCAR	7387	6899	9103	Miscellaneous Expenses	refund for above	06/03/2024	2024	12	-55.99	014 USAR
PCAR	7387	2030	9103	Operational Equipment Support	safety boots	06/03/2024	2024	12	182.40	014 USAR
PCAR	7388	4111	9304	Subsistence Allowances	Accomadation and car parking	06/03/2024	2024	12	186.99	Training
PCAR	7388	4111	9304	Subsistence Allowances	Food and refreshments	06/03/2024	2024	12	20.48	Training
PCAR	7389	4111	9103	Subsistence Allowances	Food	06/03/2024	2024	12	64.35	014 USAR
PCAR	7389	0960	9504	Occupational Health	Cholera Vaccinations for D Har	06/03/2024	2024	12	160.00	Human Resources
PCAR	7389	6899	9053	Miscellaneous Expenses	FRAUD	06/03/2024	2024	12	145.50	014 USAR
PCAR	7389	6899	9053	Miscellaneous Expenses	FRAUD	06/03/2024	2024	12	-145.50	014 USAR
PCAR	7389	6899	9053	Miscellaneous Expenses	FRAUD	06/03/2024	2024	12	99.00	014 USAR
PCAR	7389	4111	9103	Subsistence Allowances	Food	06/03/2024	2024	12	51.60	014 USAR
PCAR	7389	4111	9103	Subsistence Allowances	Tea & Coffee	06/03/2024	2024	12	8.43	014 USAR
PCAR	7391	4111	9103	Subsistence Allowances	Food	08/02/2024	2024	12	65.36	Service Leadership Team
PCAR	7391	4110	9103	Travelling Expenses	Car parking	08/02/2024	2024	12	2.50	Service Leadership Team
PCAR	7391	4110	9103	Travelling Expenses	Train Travel	08/02/2024	2024	12	66.70	Service Leadership Team
PCAR	7391	4110	9103	Travelling Expenses	Train Travel	08/02/2024	2024	12	66.70	Service Leadership Team
PCAR	7394	4110	9103	Travelling Expenses	Train Ticket	06/03/2024	2024	12	65.00	Service Leadership Team
PCAR	7396	2030	9103	Operational Equipment Support	Duck tape	06/03/2024	2024	12	7.48	Operations
PCAR	7396	6899	9103	Miscellaneous Expenses	DVD	06/03/2024	2024	12	9.00	014 USAR
PCAR	7396	6899	9103	Miscellaneous Expenses	DVD	06/03/2024	2024	12	-9.00	014 USAR
PCAR	7396	0960	9103	Occupational Health	Isar vaccine	06/03/2024	2024	12	50.00	Operations
PCAR	7396	2030	9103	Operational Equipment Support	Storage box and Kettle	06/03/2024	2024	12	40.00	Operations
PCAR	7396	2030	9103	Operational Equipment Support	Isar influght visit 3 x perso	06/03/2024	2024	12	8.17	Operations

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PCAR	7396	2030	9103	Operational Equipment Support	240v power lead	06/03/2024	2024	12	16.99	Operations
PCAR	7396	2030	9103	Operational Equipment Support	Cleaning cloths Orange	06/03/2024	2024	12	12.00	Operations
PCAR	7398	4111	9053	Subsistence Allowances	2x Room booking with meal deal	06/03/2024	2024	12	134.99	USAR (Station 014) use 000 014 000 000
PCAR	7398	4111	9053	Subsistence Allowances	Lunch x7	06/03/2024	2024	12	34.88	USAR (Station 014) use 000 014 000 000
PCAR	7399	4019	9201	Community Safety	Food for Firebreak Course	06/03/2024	2024	12	189.72	Prevention
PCAR	7399	4019	9201	Community Safety	Equipment for Firebreak Course	06/03/2024	2024	12	25.50	Prevention
PCAR	7399	4019	9201	Community Safety	Food for Firebreak Course	06/03/2024	2024	12	14.14	Prevention
PCAR	7399	4019	9201	Community Safety	Food for Firebreak Course	06/03/2024	2024	12	12.00	Prevention
PCAR	7399	4019	9201	Community Safety	Food for Firebreak Course	06/03/2024	2024	12	52.66	Prevention
PCAR	7399	4019	9201	Community Safety	Equipment for Firebreak Course	06/03/2024	2024	12	75.00	Prevention
PCAR	7399	4019	9201	Community Safety	Food for Firebreak Course	06/03/2024	2024	12	-1.00	Prevention
PCAR	7399	4019	9201	Community Safety	Food for Firebreak Course	06/03/2024	2024	12	57.20	Prevention
PCAR	7399	4019	9201	Community Safety	Food for Firebreak Course	06/03/2024	2024	12	9.14	Prevention
PCAR	7399	4019	9201	Community Safety	Food for Firebreak Course	06/03/2024	2024	12	4.40	Prevention
PCAR	7399	4019	9201	Community Safety	Equipment for First Aid Course	06/03/2024	2024	12	15.00	Prevention
PCAR	7400	4019	9201	Community Safety	Food For Course	06/03/2024	2024	12	25.46	Prevention
PCAR	7400	4019	9201	Community Safety	Food For Course	06/03/2024	2024	12	137.87	Prevention
PCAR	7400	4019	9201	Community Safety	Food For Course	06/03/2024	2024	12	65.88	Prevention
PCAR	7400	4019	9201	Community Safety	Food For Course	06/03/2024	2024	12	20.91	Prevention
PCAR	7400	4019	9201	Community Safety	Food For Course	06/03/2024	2024	12	47.20	Prevention
PCAR	7400	4019	9201	Community Safety	NUCO	06/03/2024	2024	12	75.00	Prevention
PCAR	7400	4019	9201	Community Safety	Milk For Course	06/03/2024	2024	12	1.20	Prevention
PCAR	7400	4019	9201	Community Safety	Food For Course	06/03/2024	2024	12	5.40	Prevention
PCAR	7400	4019	9201	Community Safety	Food For Courses	06/03/2024	2024	12	14.35	Prevention
PCAR	7401	4111	9304	Subsistence Allowances	Tea, Coffee and biscuits purch	06/03/2024	2024	12	9.25	Training
PCAR	7401	4111	9304	Subsistence Allowances	3 x evening meals for ECFRS em	06/03/2024	2024	12	50.17	Training
PCAR	7405	4111	9202	Subsistence Allowances	Catering	06/03/2024	2024	12	390.00	Station Command
PCAR	7407	0715	9304	Operational training item resource	wood, paint reflective tape.	06/03/2024	2024	12	29.14	Training
PCAR	7409	4111	9103	Subsistence Allowances	Accomodation & Breakfast AR -	02/02/2024	2024	12	295.83	Purchasing & Supply (Dept)
PCAR	7409	4111	9304	Subsistence Allowances	Accomodation & Breakfast for C	02/02/2024	2024	12	600.00	Prevention (Dept)
PCAR	7409	4111	9103	Subsistence Allowances	Refund for the below wrong dat	02/02/2024	2024	12	-419.96	014 USAR
PCAR	7409	4111	9103	Subsistence Allowances	Accomodation & Breakfast For R	02/02/2024	2024	12	419.96	014 USAR
PCAR	7409	4111	9103	Subsistence Allowances	Accomodation & Breakfast For R	02/02/2024	2024	12	473.32	014 USAR
PCAR	7409	0702	9304	Departmental training (L&D)	L2 Food Hygeine for DWH	02/02/2024	2024	12	20.00	Prevention (Dept)
PCAR	7409	4111	9103	Subsistence Allowances	Accomodation & Breakfast AR -	02/02/2024	2024	12	295.83	Purchasing & Supply (Dept)
PCAR	7409	4111	9103	Subsistence Allowances	Accomodation & Breakfast DW -	02/02/2024	2024	12	295.83	Purchasing & Supply (Dept)
PCAR	7409	2016	9504	Fitness Equipment	Omron BF511 Clinically Validat	02/02/2024	2024	12	73.32	Purchasing & Supply (Dept)
PCAR	7409	6822	9104	Ceremonies	Gift Voucher For Monthly Award	02/02/2024	2024	12	1,350.00	Purchasing & Supply (Dept)
PCAR	7409	4111	9103	Subsistence Allowances	Accomodation & Breakfast for D	02/02/2024	2024	12	292.50	Operations
PCAR	7409	6899	9402	Miscellaneous Expenses	Ulez Penalty Notice	02/02/2024	2024	12	90.00	Purchasing & Supply (Dept)
PCAR	7409	4111	9103	Subsistence Allowances	Accomodation & Breakfast for S	02/02/2024	2024	12	85.11	Purchasing & Supply (Dept)
PCAR	7409	4111	9505	Subsistence Allowances	Accomodation & Breakfast for S	02/02/2024	2024	12	72.23	ICT (Dept)
PCAR	7410	4112	8200	Conferences & Seminars	Ticket purchased on behalf of	06/03/2024	2024	12	480.00	Service Leadership Team
PCAR	7412	2040	9201	IT Maintenance and Contracts	Subcrisption of Trackers	06/02/2024	2024	12	14.23	Prevention
PCAR	7412	4111	9201	Subsistence Allowances	Campsite Deposit - Silver Qual	06/02/2024	2024	12	12.00	Prevention
PCAR	7412	4111	9201	Subsistence Allowances	Campsite Deposit - Silver Qual	06/02/2024	2024	12	12.00	Prevention
PCAR	7412	4111	9201	Subsistence Allowances	Campsite Deposit - Silver Qual	06/02/2024	2024	12	122.50	Prevention
PCAR	7412	4019	9201	Community Safety	Team Building trip	06/02/2024	2024	12	123.96	Prevention
PCAR	7414	1060	9405	Grounds Maintenance	Washing machine WTC	13/02/2024	2024	12	495.00	Wethersfield Training Centre
PCAR	7414	2017	9405	Canteen Equipment	Microwave	13/02/2024	2024	12	124.16	131 Workshops Lexden

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PCAR	7414	2017	9405	Canteen Equipment	Kettle	13/02/2024	2024	12	19.98	131 Workshops Lexden
PCAR	7414	1050	9405	Building Maintenance	lazer tape measure	13/02/2024	2024	12	32.99	Property Dept
PCAR	7414	2017	9405	Canteen Equipment	Toaster	13/02/2024	2024	12	59.16	035 Rayleigh Weir
PCAR	7416	6099	9505	Subscriptions - Corporate	Microsoft E3 monthly Subscript	17/02/2024	2024	12	20.20	ICT (Dept)
PCAR	7416	2040	9505	IT Maintenance and Contracts	Ubiquity cloud hosting of mana	17/02/2024	2024	12	29.00	ICT (Dept)
PCAR	7416	2510	9505	IT Communications	Starlink - monthly subscriptio	17/02/2024	2024	12	562.00	ICT (Dept)
PCAR	7417	0962	9504	Employee Subscriptions	IOSH memberiship	06/03/2024	2024	12	208.00	Health & Safety (Dept)
PCAR	7417	0962	9504	Employee Subscriptions	IOSH memberiship	06/03/2024	2024	12	147.00	Health & Safety (Dept)
PCAR	7417	0962	9504	Employee Subscriptions	IOSH memberiship	06/03/2024	2024	12	170.00	Health & Safety (Dept)
PCAR	7419	4110	9201	Travelling Expenses	toll bridge payment	06/03/2024	2024	12	7.42	Prevention
PCAR	7419	6099	9201	Subscriptions - Corporate	Subscriptioon	06/03/2024	2024	12	138.00	Prevention