

**Essex County Fire Rescue Service  
Purchase Card Data May 2021**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6110	4019	9201	Community Safety	Campsite Booking	04/05/2021	2022	02	200.00	Prevention
PCAR	6111	4111	9053	Subsistence Allowances	Evening Meals	04/05/2021	2022	02	60.40	Operations - USAR
PCAR	6111	4111	9053	Subsistence Allowances	Breakfast rolls	04/05/2021	2022	02	43.43	Operations - USAR
PCAR	6111	4111	9053	Subsistence Allowances	Evening Meals	04/05/2021	2022	02	109.60	Operations - USAR
PCAR	6111	4111	9053	Subsistence Allowances	Breakfast rolls	04/05/2021	2022	02	46.86	Operations - USAR
PCAR	6111	4111	9053	Subsistence Allowances	Evening Meals	04/05/2021	2022	02	90.00	Operations - USAR
PCAR	6111	4111	9053	Subsistence Allowances	Breakfast rolls	04/05/2021	2022	02	46.86	Operations - USAR
PCAR	6111	4111	9053	Subsistence Allowances	Evening Meals	04/05/2021	2022	02	77.70	Operations - USAR
PCAR	6111	4111	9053	Subsistence Allowances	Refreshments	04/05/2021	2022	02	15.95	Operations - USAR
PCAR	6111	4111	9053	Subsistence Allowances	Evening Meals	04/05/2021	2022	02	54.85	Operations - USAR
PCAR	6111	4111	9053	Subsistence Allowances	Breakfast rolls	04/05/2021	2022	02	46.86	Operations - USAR
PCAR	6111	4111	9053	Subsistence Allowances	Breakfast&lunch sandwiches	04/05/2021	2022	02	69.43	Operations - USAR
PCAR	6111	4111	9053	Subsistence Allowances	Evening Meals	04/05/2021	2022	02	96.40	Operations - USAR
PCAR	6111	4111	9053	Subsistence Allowances	Breakfast&lunch sandwiches	04/05/2021	2022	02	63.61	Operations - USAR
PCAR	6112	4111	9501	Subsistence Allowances	accommodation	04/05/2021	2022	02	171.43	COVID19
PCAR	6112	4111	9501	Subsistence Allowances	accommodation	04/05/2021	2022	02	262.86	COVID19
PCAR	6112	4111	9501	Subsistence Allowances	accommodation	04/05/2021	2022	02	171.43	COVID19
PCAR	6113	4111	9103	Subsistence Allowances	Food and drink	04/05/2021	2022	02	4.72	014 USAR
PCAR	6114	4111	9501	Subsistence Allowances	Hotel accommodation 3rd and 4t	04/05/2021	2022	02	114.29	COVID19
PCAR	6114	4111	9501	Subsistence Allowances	Hotel accommodation 7th and 8t	04/05/2021	2022	02	114.29	COVID19
PCAR	6114	4111	9501	Subsistence Allowances	Hotel accommodation 12th and 1	04/05/2021	2022	02	114.29	COVID19
PCAR	6114	4111	9501	Subsistence Allowances	Hotel accommodation 23rd, 24th	04/05/2021	2022	02	171.43	COVID19
PCAR	6114	4111	9501	Subsistence Allowances	Hotel accommodation 28th and 2	04/05/2021	2022	02	114.29	COVID19
PCAR	6115	2030	9103	Operational Equipment Support	DJI Mavic 2 Battery Charger	04/05/2021	2022	02	77.51	014 USAR
PCAR	6115	2030	9103	Operational Equipment Support	Mavic Battery Charging Hub	04/05/2021	2022	02	-42.00	014 USAR
PCAR	6116	2071	9420	Calibration of Equipment	CALIBRATION OF FLOW METER	04/05/2021	2022	02	70.75	Workshops Management (Dept)
PCAR	6116	3404	9420	Vehicle Spares	OPTIMATE 5 VOLMATIC 6V BATTERY	04/05/2021	2022	02	72.66	Workshops Management (Dept)
PCAR	6116	3404	9420	Vehicle Spares	OPTIMATE 5 VOLMATIC 6V BATTERY	04/05/2021	2022	02	72.66	Workshops Management (Dept)
PCAR	6116	3320	9400	Purchase of Machinery & Plant	SECURING BELT FOR WORKSHOPS FO	04/05/2021	2022	02	59.45	Workshops Management (Dept)
PCAR	6117	3404	9420	Vehicle Spares	Ratchet Straps	04/05/2021	2022	02	18.33	Workshops Management (Dept)
PCAR	6118	2030	9301	Operational Equipment Support	Mallion connector	04/05/2021	2022	02	89.52	Technical Services (Dept)
PCAR	6119	4111	9103	Subsistence Allowances	tea, coffee, sugar	04/05/2021	2022	02	22.00	Resilience (Dept)
PCAR	6119	4111	9103	Subsistence Allowances	food	04/05/2021	2022	02	195.19	Resilience (Dept)
PCAR	6119	4111	9103	Subsistence Allowances	food	04/05/2021	2022	02	58.05	Resilience (Dept)
PCAR	6120	0702	9304	External Training - L&D Panel	E-course	04/05/2021	2022	02	199.00	Service Leadership Team
PCAR	6121	4130	9401	Hospitality & Entertaining	FOOD	04/05/2021	2022	02	33.69	Catering (Dept)
PCAR	6121	4130	9401	Hospitality & Entertaining	FOOD	04/05/2021	2022	02	1.93	Catering (Dept)
PCAR	6121	4130	9401	Hospitality & Entertaining	FOOD	04/05/2021	2022	02	2.02	Catering (Dept)
PCAR	6121	4130	9401	Hospitality & Entertaining	FOOD	04/05/2021	2022	02	20.31	Catering (Dept)
PCAR	6122	4005	9304	IT Consumables	10m HDMI cable	04/05/2021	2022	02	9.99	Training (Dept)
PCAR	6122	4111	9304	Subsistence Allowances	Packed lunches for On Call bas	04/05/2021	2022	02	641.25	Training (Dept)
PCAR	6123	4005	9100	IT Consumables	Headphones	04/05/2021	2022	02	28.33	Service Leadership Team
PCAR	6123	4005	9100	IT Consumables	headphones	04/05/2021	2022	02	146.64	Service Leadership Team
PCAR	6123	4001	9100	Stationery	Reference books	04/05/2021	2022	02	20.54	Service Leadership Team
PCAR	6123	4005	9100	IT Consumables	headphones	04/05/2021	2022	02	28.33	Service Leadership Team
PCAR	6124	1302	9405	Electricity	Gas and Electric	04/05/2021	2022	02	14.23	1 Lexden Terrace Waltham Abbey
PCAR	6124	2017	9401	Canteen Equipment	Toaster	04/05/2021	2022	02	18.32	035 Raleigh Weir
PCAR	6124	1301	9405	Gas	Gas and electric	04/05/2021	2022	02	26.41	1 Deanes Close Dovercourt
PCAR	6125	0702	9304	External Training - L&D Panel	Course place	04/05/2021	2022	02	30.00	Service Leadership Team
PCAR	6125	0702	9304	External Training - L&D Panel	Course place	04/05/2021	2022	02	-60.00	Service Leadership Team

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PCAR	6125	4015	8200	Community Commanders Funds	Flower delivery	04/05/2021	2022	02	25.00	Service Leadership Team
PCAR	6126	0962	9504	Employee Subscriptions	IOSH Membership	04/05/2021	2022	02	168.00	Health & Safety (Dept)
PCAR	6127	2040	9505	IT Maintenance and Contracts	Azure Subscription	04/05/2021	2022	02	123.49	ICT (Dept)
PCAR	6127	2040	9505	IT Maintenance and Contracts	Azure Subscription	04/05/2021	2022	02	958.83	ICT (Dept)
PCAR	6127	2040	9505	IT Maintenance and Contracts	Azure Subscription	04/05/2021	2022	02	10.85	ICT (Dept)
PCAR	6127	2040	9505	IT Maintenance and Contracts	Azure Subscription	04/05/2021	2022	02	145.58	ICT (Dept)
PCAR	6128	4130	9401	Hospitality & Entertaining	FOOD	04/05/2021	2022	02	33.95	Catering (Dept)
PCAR	6128	4130	9401	Hospitality & Entertaining	Disposable Plates	04/05/2021	2022	02	1.67	Catering (Dept)
PCAR	6128	4130	9401	Hospitality & Entertaining	FOOD	04/05/2021	2022	02	22.47	Catering (Dept)
PCAR	6128	4130	9401	Hospitality & Entertaining	FOOD	04/05/2021	2022	02	2.25	Catering (Dept)
PCAR	6128	4130	9401	Hospitality & Entertaining	FOOD	04/05/2021	2022	02	6.47	Catering (Dept)
PCAR	6128	4130	9401	Hospitality & Entertaining	FOOD	04/05/2021	2022	02	12.99	Catering (Dept)
PCAR	6128	4130	9401	Hospitality & Entertaining	FOOD	04/05/2021	2022	02	4.40	Catering (Dept)
PCAR	6128	4130	9401	Hospitality & Entertaining	FOOD	04/05/2021	2022	02	21.24	Catering (Dept)
PCAR	6129	4003	9405	Postage Direct Mailing & Carriage	Prepaid envelopes DL & C5 2 x	04/05/2021	2022	02	304.00	Community Safety (Dept)
PCAR	6129	2087	9204	Water Services	Manup Fresh water set, Manhole	04/05/2021	2022	02	955.00	Water Services (Dept)
PCAR	6129	2030	9301	Operational Equipment Support	Gas struts for PPE Storage con	04/05/2021	2022	02	17.46	Technical Services (Dept)
PCAR	6129	2303	9404	Clothing & Footwear	Magnum Rigmaster boots size 10	04/05/2021	2022	02	289.50	Purchasing & Supply (Dept)
PCAR	6129	2303	9404	Clothing & Footwear	Magnum Rigmaster boots size 10	04/05/2021	2022	02	313.80	Purchasing & Supply (Dept)
PCAR	6129	2303	9404	Clothing & Footwear	Magnum Rigmaster boots size 10	04/05/2021	2022	02	-289.50	Purchasing & Supply (Dept)
PCAR	6130	4005	9505	IT Consumables	2 x Brady Self-Laminating Viny	04/05/2021	2022	02	72.20	ICT
PCAR	6130	6899	9404	Miscellaneous Expenses	8 x 154 Litre Wham Bam Upcycle	04/05/2021	2022	02	192.00	Stores Lexden
PCAR	6130	0715	9304	In House Operational Training	video capture device portal	04/05/2021	2022	02	51.07	Training (Dept)
PCAR	6130	0715	9304	In House Operational Training	sandisk ultra micro memory	04/05/2021	2022	02	9.15	Training (Dept)
PCAR	6130	4005	9505	IT Consumables	NES EA224WMIB 22-inch LED IPS	04/05/2021	2022	02	166.24	ICT
PCAR	6130	4005	9505	IT Consumables	10.8" TOUVH SCREEN DISPLAY ASS	04/05/2021	2022	02	78.25	ICT
PCAR	6131	4005	9505	IT Consumables	O	18/04/2021	2022	02	0.00	ICT
PCAR	6132	4005	9505	IT Consumables		19/04/2021	2022	02	0.00	ICT
PCAR	6133	4021	9201	Home Safety	Disposal of faulty Fire Alarms	04/05/2021	2022	02	97.92	Prevention
PCAR	6133	2087	9204	Water Services	Artline400XF Paint Markers 2.3	04/05/2021	2022	02	24.99	Water Services (Dept)
PCAR	6133	2087	9204	Water Services	Refund of Artline400XF Paint M	04/05/2021	2022	02	-29.99	Water Services (Dept)
PCAR	6133	4037	9202	Fire Prevention Support	Tourist Laptop Backpacks x 10	04/05/2021	2022	02	349.92	Workplace Safety (Dept)
PCAR	6133	4037	9202	Fire Prevention Support	10 x Linex Scale Rulers	04/05/2021	2022	02	106.30	Workplace Safety (Dept)
PCAR	6133	6899	9100	Miscellaneous Expenses	Special Performance Vouchers	04/05/2021	2022	02	225.00	Human Resources (Dept)
PCAR	6133	0715	9304	In House Operational Training	2 x Karcher S4 Sweeper (1.766-	04/05/2021	2022	02	239.98	Training
PCAR	6134	2040	9505	IT Maintenance and Contracts	Zoom online Video conferencing	04/05/2021	2022	02	71.94	ICT (Dept)
PCAR	6134	4005	9505	IT Consumables	Prime subscriptions	04/05/2021	2022	02	7.99	ICT (Dept)
PCAR	6134	2040	9505	IT Maintenance and Contracts	Zoom online Video conferencing	04/05/2021	2022	02	71.94	ICT (Dept)
PCAR	6135	0702	9304	External Training - L&D Panel	LG comms event	04/05/2021	2022	02	180.00	Communications & Media (Dept)
PCAR	6135	4008	9104	Media Expenses	Zoom subscription	04/05/2021	2022	02	39.47	Communications & Media (Dept)
PCAR	6135	4008	9104	Media Expenses	Zoom subscription	04/05/2021	2022	02	191.88	Communications & Media (Dept)
PCAR	6146	4015	8200	Community Commanders Funds	Tankard for Recruit Course	04/05/2021	2022	02	48.90	Operations (Dept)
PCAR	6154	4019	9201	Community Safety	Tracker monthly running costs	04/05/2021	2022	02	29.19	Prevention