

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6251	2040	9505	IT Maintenance and Contracts	Zoom Subscription	04/10/2021	2022	07	71.94	ICT (Dept)
PCAR	6251	2040	9505	IT Maintenance and Contracts	Teamviewer Subscription	04/10/2021	2022	07	2,040.00	ICT (Dept)
PCAR	6251	B114	9505	Fixed Assets Under Construction I	Logitech ConferenceCam Connect	04/10/2021	2022	07	1,090.60	ICT
PCAR	6251	B114	9505	Fixed Assets Under Construction I	Trust IRIS 4K Ultra High Defin	04/10/2021	2022	07	499.17	ICT
PCAR	6251	B114	9505	Fixed Assets Under Construction I	Tenveo Video conferencing Syst	04/10/2021	2022	07	874.97	ICT
PCAR	6251	4005	9505	IT Consumables	SUPCASE Unicorn Beetle Pro Ser	04/10/2021	2022	07	20.82	ICT (Dept)
PCAR	6251	4005	9505	IT Consumables	SEYMAC stock Samsung Galaxy Ta	04/10/2021	2022	07	33.24	ICT (Dept)
PCAR	6251	4005	9505	IT Consumables	Subscription charge	04/10/2021	2022	07	7.99	ICT (Dept)
PCAR	6255	2032	9304	Operational Equip-Initial Purchase	Towel dryrobes	04/10/2021	2022	07	318.75	Training
PCAR	6255	4111	9304	Subsistence Allowances	Catering for Training courses	04/10/2021	2022	07	33.33	Training
PCAR	6256	3404	9420	Vehicle Spares	Wallpaper steamer	04/10/2021	2022	07	29.16	Workshops Management (Dept)
PCAR	6256	3404	9420	Vehicle Spares	Aerosol Gas	04/10/2021	2022	07	10.54	Workshops Management (Dept)
PCAR	6257	2030	9103	Operational Equipment Support	rope equipment for UKISAR team	04/10/2021	2022	07	210.30	Resilience (Dept)
PCAR	6257	4110	9103	Travelling Expenses	car park charge	04/10/2021	2022	07	6.00	Resilience (Dept)
PCAR	6258	2017	9100	Canteen Equipment	Mini fridge	04/10/2021	2022	07	66.64	Service Leadership Team
PCAR	6258	4111	9103	Subsistence Allowances	accommodation	04/10/2021	2022	07	96.00	Service Leadership Team
PCAR	6258	4111	9103	Subsistence Allowances	Refund	04/10/2021	2022	07	-96.00	Service Leadership Team
PCAR	6259	4111	9100	Subsistence Allowances	hotel room	04/10/2021	2022	07	232.20	Service Leadership Team
PCAR	6259	6899	9504	Miscellaneous Expenses	flowers	04/10/2021	2022	07	31.50	Service Leadership Team
PCAR	6260	2032	9301	Operational Equip-Initial Purchase	BA Cylinder trollies	04/10/2021	2022	07	612.00	Technical Services (Dept)
PCAR	6261	4111	9103	Subsistence Allowances	Breakfast for RLS & IF	04/10/2021	2022	07	18.10	Workshops Management (Dept)
PCAR	6261	2032	9301	Operational Equip-Initial Purchase	Winch pulley block	04/10/2021	2022	07	32.49	Workshops Management (Dept)
PCAR	6262	2030	9304	Operational Equipment Support	Cable lock for training ladder	04/10/2021	2022	07	19.65	Training (Dept)
PCAR	6262	4111	9304	Subsistence Allowances	Teas & Coffee for On Call basi	04/10/2021	2022	07	11.20	Training (Dept)
PCAR	6263	4110	9103	Travelling Expenses	Return rail tickets from Exete	04/10/2021	2022	07	220.54	Grenfell Infra Grant ECFRS
PCAR	6264	4009	9208	Operational Support Costs	Changes to hotel booking for U	04/10/2021	2022	07	-211.40	Emergency Planning & Civil Protection
PCAR	6264	4009	9208	Operational Support Costs	Changes to hotel booking for U	04/10/2021	2022	07	-211.40	Emergency Planning & Civil Protection
PCAR	6264	4111	9103	Subsistence Allowances	Hotel Accomodation 15 Sept 21	04/10/2021	2022	07	76.19	Operations (Dept)
PCAR	6264	4111	9103	Subsistence Allowances	Hotel accomodation 9 Sept 21 (	04/10/2021	2022	07	97.62	Protection Uplift Grant
PCAR	6264	4009	9208	Operational Support Costs	Cancellation of UKRO hotel boo	04/10/2021	2022	07	-988.49	Emergency Planning & Civil Protection
PCAR	6264	4009	9208	Operational Support Costs	Cancellation of UKRO hotel boo	04/10/2021	2022	07	-988.49	Emergency Planning & Civil Protection
PCAR	6264	2087	9204	Water Services	Replacement Hippo bag	04/10/2021	2022	07	148.32	Water Services (Dept)
PCAR	6264	4015	8200	Valuing People	2 x Picnic benches for Southen	04/10/2021	2022	07	1,140.00	Grenfell Infra Grant ECFRS
PCAR	6264	4021	9201	Home Safety	Defender Memo Minder (83x)	04/10/2021	2022	07	1,496.46	Prevention
PCAR	6265	1302	9405	Electricity	Gas/Electricity Standing Charg	04/10/2021	2022	07	11.36	109 Longmead Avenue Great Baddow
PCAR	6265	1301	9405	Gas	Gas/Electricity Standing Charg	04/10/2021	2022	07	9.22	1 Lexden Terrace Waltham Abbey
PCAR	6265	1301	9405	Gas	Gas/Electricity Standing Charg	04/10/2021	2022	07	12.82	109 Longmead Avenue Great Baddow
PCAR	6265	1302	9405	Electricity	Gas/Electricity Standing Charg	04/10/2021	2022	07	6.25	1 Lexden Terrace Waltham Abbey
PCAR	6265	2017	9401	Canteen Equipment	Panasonic Microwave for Contro	04/10/2021	2022	07	141.66	132 Kelvedon Park
PCAR	6265	2017	9401	Canteen Equipment	Kettle	04/10/2021	2022	07	12.49	052 Basildon
PCAR	6265	2903	9405	Consultancy Fees	Planning Building Control	04/10/2021	2022	07	222.50	Property Services
PCAR	6267	4111	9103	Subsistence Allowances	Evening Meal X2	04/10/2021	2022	07	19.71	Grenfell Infra Grant ECFRS
PCAR	6267	4111	9103	Subsistence Allowances	Refreshments X2	04/10/2021	2022	07	5.18	Grenfell Infra Grant ECFRS
PCAR	6267	4111	9103	Subsistence Allowances	Lunch X2	04/10/2021	2022	07	9.88	Grenfell Infra Grant ECFRS
PCAR	6267	4111	9103	Subsistence Allowances	Refreshments X2	04/10/2021	2022	07	5.82	Grenfell Infra Grant ECFRS
PCAR	6267	4111	9103	Subsistence Allowances	Evening Meal X2	04/10/2021	2022	07	17.05	Grenfell Infra Grant ECFRS
PCAR	6267	4111	9103	Subsistence Allowances	Car Park fee	04/10/2021	2022	07	20.42	Grenfell Infra Grant ECFRS
PCAR	6268	3404	9420	Vehicle Spares	MOT SLOTS	04/10/2021	2022	07	205.00	Workshops Management (Dept)
PCAR	6268	3404	9420	Vehicle Spares	MOT SLOTS	04/10/2021	2022	07	205.00	Workshops Management (Dept)
PCAR	6268	3404	9420	Vehicle Spares	IBC (2") PIPE ELBOWS	04/10/2021	2022	07	44.38	Workshops Management (Dept)

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PCAR	6268	2070	9420	Tools & Light Equipment	16 X BEARINGS	04/10/2021	2022	07	101.60	Workshops Management (Dept)
PCAR	6268	0715	9304	Operational Training Resources -C	MOT CLASS 5 TESTER E-LEARNING	04/10/2021	2022	07	60.00	Workshops Management (Dept)
PCAR	6268	0715	9304	Operational Training Resources -C	MOT CLASS 5 TESTER E-LEARNING	04/10/2021	2022	07	60.00	Workshops Management (Dept)
PCAR	6269	0962	9504	Employee Subscriptions	1 x CIPS Membership 1.09.21 -	04/10/2021	2022	07	137.00	Purchasing & Supply (Dept)
PCAR	6269	4111	9103	Subsistence Allowances	1 x B&B Reservation at Royal C	04/10/2021	2022	07	147.53	ICT (Dept)
PCAR	6269	4111	9103	Subsistence Allowances	1 x B&B Reservation at Royal C	04/10/2021	2022	07	147.07	ICT (Dept)
PCAR	6269	4111	9103	Subsistence Allowances	1 x B&B Reservation at Royal C	04/10/2021	2022	07	147.07	ICT (Dept)
PCAR	6269	4111	9103	Subsistence Allowances	1 x B&B Reservation at Mansfie	04/10/2021	2022	07	57.14	Purchasing & Supply (Dept)
PCAR	6269	4111	9103	Subsistence Allowances	1 x B&B Reservation at Mansfie	04/10/2021	2022	07	57.14	Purchasing & Supply (Dept)
PCAR	6271	4110	9103	Travelling Expenses	Car Parking Lincon city Council	04/10/2021	2022	07	2.80	014 USAR
PCAR	6271	4110	9103	Travelling Expenses	Car Parking Lincon city Council	04/10/2021	2022	07	6.00	014 USAR
PCAR	6271	4110	9103	Travelling Expenses	Car Parking Lincon city Council	04/10/2021	2022	07	2.80	014 USAR
PCAR	6271	4110	9103	Travelling Expenses	Car Parking Lincon city Council	04/10/2021	2022	07	2.80	014 USAR
PCAR	6271	4110	9103	Travelling Expenses	Car Parking Lincon city Council	04/10/2021	2022	07	1.50	014 USAR
PCAR	6271	4110	9103	Travelling Expenses	Car Parking Lincon city Council	04/10/2021	2022	07	2.80	014 USAR
PCAR	6271	4110	9103	Travelling Expenses	Car Parking Lincon city Council	04/10/2021	2022	07	5.80	014 USAR
PCAR	6271	4110	9103	Travelling Expenses	Car Parking Lincon city Council	04/10/2021	2022	07	2.80	014 USAR
PCAR	6271	4110	9103	Travelling Expenses	Car Parking Lincon city Council	04/10/2021	2022	07	2.80	014 USAR
PCAR	6271	4110	9103	Travelling Expenses	Car Parking Lincon city Council	04/10/2021	2022	07	5.80	014 USAR
PCAR	6271	4110	9103	Travelling Expenses	Car Parking Lincon city Council	04/10/2021	2022	07	4.30	014 USAR
PCAR	6271	4110	9103	Travelling Expenses	Car Parking Lincon city Council	04/10/2021	2022	07	6.00	014 USAR
PCAR	6272	4019	9201	Community Safety	DofE Trackerssubscription	04/10/2021	2022	07	29.19	Prevention
PCAR	6272	4019	9201	Community Safety	Zoom Subscription	04/10/2021	2022	07	11.99	Prevention
PCAR	6272	4019	9201	Community Safety	Envelopes for Certificates	04/10/2021	2022	07	11.57	Prevention
PCAR	6273	4005	9505	IT Consumables	Azure Subscription	04/10/2021	2022	07	9.94	ICT (Dept)
PCAR	6273	4005	9505	IT Consumables	Azure Subscription	04/10/2021	2022	07	142.42	ICT (Dept)
PCAR	6273	4005	9505	IT Consumables	Azure Subscription	04/10/2021	2022	07	131.02	ICT (Dept)
PCAR	6273	4005	9505	IT Consumables	Azure Subscription	04/10/2021	2022	07	21.37	ICT (Dept)
PCAR	6273	4005	9505	IT Consumables	Azure Subscription	04/10/2021	2022	07	920.79	ICT (Dept)
PCAR	6273	4005	9505	IT Consumables	Security Certificate renewal	04/10/2021	2022	07	67.52	ICT (Dept)
PCAR	6273	4005	9505	IT Consumables	Axelso Subscription Renewal	04/10/2021	2022	07	50.00	ICT (Dept)
PCAR	6274	4111	9103	Subsistence Allowances	2 x evening meals	04/10/2021	2022	07	55.00	014 USAR
PCAR	6274	6899	9053	Miscellaneous Expenses	3 x name tallies	04/10/2021	2022	07	16.67	014 USAR
PCAR	6276	4019	9201	Community Safety	Masking Tape	04/10/2021	2022	07	0.50	Prevention
PCAR	6276	4019	9201	Community Safety	Food for course	04/10/2021	2022	07	67.28	Prevention
PCAR	6276	4019	9201	Community Safety	Food for course	04/10/2021	2022	07	37.36	Prevention
PCAR	6276	4019	9201	Community Safety	Food for course	04/10/2021	2022	07	1.70	Prevention
PCAR	6276	4019	9201	Community Safety	Food for course	04/10/2021	2022	07	29.03	Prevention
PCAR	6276	4019	9201	Community Safety	Food for course	04/10/2021	2022	07	21.39	Prevention
PCAR	6276	4019	9201	Community Safety	Food for course	04/10/2021	2022	07	27.05	Prevention
PCAR	6276	4019	9201	Community Safety	Food for course	04/10/2021	2022	07	8.54	Prevention
PCAR	6276	4019	9201	Community Safety	Food for course	04/10/2021	2022	07	16.14	Prevention
PCAR	6276	4019	9201	Community Safety	Food for course	04/10/2021	2022	07	38.82	Prevention
PCAR	6276	4019	9201	Community Safety	Food for course	04/10/2021	2022	07	9.50	Prevention
PCAR	6276	4019	9201	Community Safety	Food for course	04/10/2021	2022	07	21.62	Prevention
PCAR	6276	4019	9201	Community Safety	Food for course	04/10/2021	2022	07	16.05	Prevention
PCAR	6277	4111	9103	Subsistence Allowances	Accommodation & Breakfast for A	04/10/2021	2022	07	202.88	Purchasing & Supply (Dept)
PCAR	6277	0960	9504	Occupational Health	100 x Flu Vouchers	04/10/2021	2022	07	1,100.00	Human Resources
PCAR	6277	0960	9504	Occupational Health	Eye Test and Specialist Glasse	04/10/2021	2022	07	387.08	Purchasing & Supply (Dept)
PCAR	6277	4111	9103	Subsistence Allowances	Accommodation & Breakfast for C	04/10/2021	2022	07	366.23	Purchasing & Supply (Dept)
PCAR	6277	2017	9401	Canteen Equipment	Allergen Labels	04/10/2021	2022	07	119.16	132 Kelvedon Park

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PCAR	6277	4112	9504	Conferences & Seminars	Attendance at Diversity & Incl	04/10/2021	2022	07	250.00	Purchasing & Supply (Dept)
PCAR	6277	4112	9200	Conferences & Seminars	Attendance at Tunnels Conferen	04/10/2021	2022	07	400.00	Purchasing & Supply (Dept)
PCAR	6277	4015	8200	Valuing People	2 x Picnic Benches for WTC	04/10/2021	2022	07	1,140.00	Purchasing & Supply (Dept)
PCAR	6277	4015	8200	Valuing People	TV Licence for Waltham Abbey	04/10/2021	2022	07	159.00	Purchasing & Supply (Dept)
PCAR	6277	4015	8200	Valuing People	TV Licence for Rayleigh Weir	04/10/2021	2022	07	159.00	Purchasing & Supply (Dept)
PCAR	6278	0917	8200	Emergency Feeding	food & drinks for 6 persons	04/10/2021	2022	07	36.72	014 USAR
PCAR	6278	0917	8200	Emergency Feeding	Disputed as duplicate transact	04/10/2021	2022	07	36.72	014 USAR
PCAR	6278	2030	9103	Operational Equipment Support	Cord locks and assorted colour	04/10/2021	2022	07	14.98	014 USAR
PCAR	6285	4111	9103	Subsistence Allowances	accommodation	04/10/2021	2022	07	581.19	Grenfell Infra Grant ECFRS
PCAR	6285	4111	9103	Subsistence Allowances	accommodation	04/10/2021	2022	07	353.33	Grenfell Infra Grant ECFRS
PCAR	6303	4130	9401	Hospitality & Entertaining	food & drink	04/10/2021	2022	07	8.20	Catering (Dept)
PCAR	6303	4130	9401	Hospitality & Entertaining	food & drink	04/10/2021	2022	07	8.18	Catering (Dept)
PCAR	6303	4130	9401	Hospitality & Entertaining	food & drink	04/10/2021	2022	07	17.74	Catering (Dept)
PCAR	6303	4130	9401	Hospitality & Entertaining	food & drink	04/10/2021	2022	07	19.50	Catering (Dept)
PCAR	6303	4130	9401	Hospitality & Entertaining	food & drink	04/10/2021	2022	07	11.96	Catering (Dept)
PCAR	6303	4130	9401	Hospitality & Entertaining	food & drink	04/10/2021	2022	07	31.50	Catering (Dept)
PCAR	6303	4130	9401	Hospitality & Entertaining	food & drink	04/10/2021	2022	07	11.17	Catering (Dept)
PCAR	6303	4130	9401	Hospitality & Entertaining	food & drink	04/10/2021	2022	07	22.53	Catering (Dept)
PCAR	6303	4130	9401	Hospitality & Entertaining	food & drink	04/10/2021	2022	07	16.98	Catering (Dept)
PCAR	6303	4130	9401	Hospitality & Entertaining	food & drink	04/10/2021	2022	07	11.30	Catering (Dept)
PCAR	6303	4130	9401	Hospitality & Entertaining	food & drink	04/10/2021	2022	07	13.20	Catering (Dept)