

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6279	4015	8200	Valuing People	Flowers for home delivery	02/11/2021	2022	08	33.33	Service Leadership Team
PCAR	6279	4112	9100	Conferences & Seminars	1x Conference ticket	02/11/2021	2022	08	250.00	Service Leadership Team
PCAR	6279	4015	8200	Valuing People	Funeral wreath	02/11/2021	2022	08	200.00	Service Leadership Team
PCAR	6279	4015	8200	Valuing People	Poppy wreathx2	02/11/2021	2022	08	34.50	Service Leadership Team
PCAR	6279	4112	9100	Conferences & Seminars	Room and deposit for all day m	02/11/2021	2022	08	420.00	Service Leadership Team
PCAR	6279	0962	9504	Employee Subscriptions	2x professional magazine subsc	02/11/2021	2022	08	175.00	Service Leadership Team
PCAR	6280	4111	9103	Subsistence Allowances	Accommodation	02/11/2021	2022	08	112.44	Service Leadership Team
PCAR	6280	4110	9103	Travelling Expenses	Parking	02/11/2021	2022	08	15.00	Service Leadership Team
PCAR	6281	4110	9103	Travelling Expenses	1xtube ticket	02/11/2021	2022	08	5.50	Service Leadership Team
PCAR	6282	4019	9201	Community Safety	Food	02/11/2021	2022	08	37.13	Prevention
PCAR	6282	4019	9201	Community Safety	Food	02/11/2021	2022	08	4.00	Prevention
PCAR	6282	4019	9201	Community Safety	Food	02/11/2021	2022	08	89.37	Prevention
PCAR	6282	4019	9201	Community Safety	Food	02/11/2021	2022	08	78.88	Prevention
PCAR	6283	2040	9505	IT Maintenance and Contracts	Azure Subscriptions	02/11/2021	2022	08	146.68	ICT (Dept)
PCAR	6283	2040	9505	IT Maintenance and Contracts	Azure Subscriptions	02/11/2021	2022	08	953.98	ICT (Dept)
PCAR	6283	2040	9505	IT Maintenance and Contracts	Azure Subscriptions	02/11/2021	2022	08	18.86	ICT (Dept)
PCAR	6283	2040	9505	IT Maintenance and Contracts	Azure Subscriptions	02/11/2021	2022	08	158.35	ICT (Dept)
PCAR	6283	2040	9505	IT Maintenance and Contracts	Azure Subscriptions	02/11/2021	2022	08	10.28	ICT (Dept)
PCAR	6284	4111	9304	Subsistence Allowances	Tea, coffee, milk & sugar for	02/11/2021	2022	08	8.39	Training (Dept)
PCAR	6284	4111	9304	Subsistence Allowances	Milk for OC basic training cou	02/11/2021	2022	08	1.50	Training (Dept)
PCAR	6284	4111	9304	Subsistence Allowances	Tea, coffee & milk for On call	02/11/2021	2022	08	6.20	Training (Dept)
PCAR	6286	0960	9504	Occupational Health	Phonak roger pens & hearing ai	02/11/2021	2022	08	1,375.00	Human Resources
PCAR	6286	4005	9505	IT Consumables	8 x Pack of 2 Anker USB-C char	02/11/2021	2022	08	59.92	ICT
PCAR	6286	4005	9505	IT Consumables	3 x RTU5024 GSM Gate Opener,GS	02/11/2021	2022	08	62.46	ICT
PCAR	6286	0715	9304	Operational Training Resources -C	100 Pack CD DVD Clear Plastic	02/11/2021	2022	08	4.99	Training (Dept)
PCAR	6286	0715	9304	Operational Training Resources -C	Pack of 100 Philips DVD-R blan	02/11/2021	2022	08	24.98	Training (Dept)
PCAR	6286	4005	9505	IT Consumables	5 x Techgear Samsung A32 5G SI	02/11/2021	2022	08	24.80	ICT
PCAR	6286	4005	9505	IT Consumables	3 x pack of 2 Techgear Samsung	02/11/2021	2022	08	14.84	ICT
PCAR	6287	4130	9401	Hospitality & Entertaining	Food	02/11/2021	2022	08	29.85	Catering (Dept)
PCAR	6287	4130	9401	Hospitality & Entertaining	Food	02/11/2021	2022	08	22.11	Catering (Dept)
PCAR	6287	4130	9401	Hospitality & Entertaining	Food	02/11/2021	2022	08	6.50	Catering (Dept)
PCAR	6288	4130	9401	Hospitality & Entertaining	Food	02/11/2021	2022	08	15.11	Catering (Dept)
PCAR	6288	4130	9401	Hospitality & Entertaining	Food	02/11/2021	2022	08	31.96	Catering (Dept)
PCAR	6288	4130	9401	Hospitality & Entertaining	Food	02/11/2021	2022	08	32.12	Catering (Dept)
PCAR	6288	4130	9401	Hospitality & Entertaining	Food	02/11/2021	2022	08	3.90	Catering (Dept)
PCAR	6288	4130	9401	Hospitality & Entertaining	Food	02/11/2021	2022	08	11.54	Catering (Dept)
PCAR	6288	4130	9401	Hospitality & Entertaining	Food	02/11/2021	2022	08	27.26	Catering (Dept)
PCAR	6288	4130	9401	Hospitality & Entertaining	Food	02/11/2021	2022	08	21.70	Catering (Dept)
PCAR	6289	0960	9504	Occupational Health	Medical Bill for SM	02/11/2021	2022	08	625.00	Human Resources
PCAR	6289	2032	9301	Operational Equip-Initial Purchase	Wheel chocks x 4	02/11/2021	2022	08	21.64	Technical Services (Dept)
PCAR	6289	4037	9202	Fire Prevention Support	Kirks Fire Investigation 8th e	02/11/2021	2022	08	102.44	Protection (Dept)
PCAR	6289	4111	9103	Subsistence Allowances	Hotel Accomodation	02/11/2021	2022	08	100.50	Protection Uplift Grant
PCAR	6289	4016	9504	Recruitment	Portable PA system	02/11/2021	2022	08	207.50	Human Resources (Dept)
PCAR	6289	2030	9103	Operational Equipment Support	Vet fees	02/11/2021	2022	08	634.40	Operations (Dept)
PCAR	6289	4111	9103	Subsistence Allowances	Hotel Accomodation	02/11/2021	2022	08	780.44	Prevention (Dept)
PCAR	6289	4111	9103	Subsistence Allowances	Hotel Accomodation	02/11/2021	2022	08	-136.00	Prevention (Dept)
PCAR	6290	4003	9405	Postage Direct Mailing & Carriage	100 1st class stamps.	02/11/2021	2022	08	85.00	Workshops Engineering (Dept)
PCAR	6291	4112	9304	Conferences & Seminars	Hotel	02/11/2021	2022	08	256.00	Training
PCAR	6292	4112	9100	Conferences & Seminars	Hotel Accomodation	02/11/2021	2022	08	72.89	Service Leadership Team
PCAR	6293	0702	9304	Core Learning Path -CLP	HSE Asbestos Course	02/11/2021	2022	08	15.00	Training

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PCAR	6294	1499	9405	Furniture and Fittings	Signature Strip Cards - Middle	02/11/2021	2022	08	39.87	Purchasing & Supply (Dept)
PCAR	6294	2303	9404	Clothing & Footwear	Postage of Cap Badges to	02/11/2021	2022	08	7.55	Purchasing & Supply (Dept)
PCAR	6294	4111	9103	Subsistence Allowances	Accomodation & Breakfast	02/11/2021	2022	08	54.67	Protection Uplift Grant
PCAR	6294	0715	9304	Operational Training Resources -C	Replacement Caps for Karcher S	02/11/2021	2022	08	7.20	Wethersfield Training Centre
PCAR	6294	0702	9304	Core Learning Path -CLP	Emergency Planning Conference	02/11/2021	2022	08	236.00	Purchasing & Supply (Dept)
PCAR	6294	4019	9201	Community Safety	2nd Class Pre-Paid DL Window E	02/11/2021	2022	08	306.00	Prevention
PCAR	6294	0702	9304	Core Learning Path -CLP	D1 Course for 26/10/21	02/11/2021	2022	08	719.00	Training
PCAR	6294	0702	9304	Core Learning Path -CLP	D1 Course for 27/10/21	02/11/2021	2022	08	719.00	Training
PCAR	6294	2017	9401	Canteen Equipment	Catering Items unable to get f	02/11/2021	2022	08	49.04	Purchasing & Supply (Dept)
PCAR	6294	4019	9201	Community Safety	Halloween Items	02/11/2021	2022	08	2.49	Prevention
PCAR	6294	0960	9504	Occupational Health	Professional Services of Dr	02/11/2021	2022	08	49.00	Human Resources
PCAR	6294	4019	9201	Community Safety	5 x 17" Poppy Wreaths	02/11/2021	2022	08	155.00	Prevention
PCAR	6294	4019	9201	Community Safety	Halloween Items	02/11/2021	2022	08	7.13	Prevention
PCAR	6294	4019	9201	Community Safety	Halloween Items	02/11/2021	2022	08	58.30	Prevention
PCAR	6294	2087	9204	Water Services	2 x Laptop Stands	02/11/2021	2022	08	56.64	Water Services (Dept)
PCAR	6294	6899	9100	Miscellaneous Expenses	Special Performance Vouchers	02/11/2021	2022	08	150.00	Purchasing & Supply (Dept)
PCAR	6294	2087	9204	Water Services	Titan Valve Wheel Wrench - VWO	02/11/2021	2022	08	86.20	Water Services (Dept)
PCAR	6294	2087	9204	Water Services	Whale Gusher Pump Urchin Remov	02/11/2021	2022	08	51.65	Water Services (Dept)
PCAR	6294	4112	9108	Conferences & Seminars	Conference Tickets inc accomod	02/11/2021	2022	08	598.00	Purchasing & Supply (Dept)
PCAR	6295	4005	9505	IT Consumables	Monthly licence	02/11/2021	2022	08	71.94	ICT (Dept)
PCAR	6295	4005	9505	IT Consumables	Algo	02/11/2021	2022	08	4,174.03	ICT (Dept)
PCAR	6295	4005	9505	IT Consumables	Phone cases and screen protect	02/11/2021	2022	08	19.96	ICT (Dept)
PCAR	6295	4005	9505	IT Consumables	Phone cases and screen protect	02/11/2021	2022	08	10.91	ICT (Dept)
PCAR	6295	4005	9505	IT Consumables	Phone cases and screen protect	02/11/2021	2022	08	7.49	ICT (Dept)
PCAR	6295	4005	9505	IT Consumables	Phone Case	02/11/2021	2022	08	7.16	ICT (Dept)
PCAR	6295	4005	9505	IT Consumables	Phone cases and screen protect	02/11/2021	2022	08	11.23	ICT (Dept)
PCAR	6295	4005	9505	IT Consumables	Jabra Pro 930 Mono 930-25-509-	02/11/2021	2022	08	495.06	ICT (Dept)
PCAR	6295	4005	9505	IT Consumables	tablet cases	02/11/2021	2022	08	322.52	ICT (Dept)
PCAR	6295	4005	9505	IT Consumables	Prime subscription	02/11/2021	2022	08	7.99	ICT (Dept)
PCAR	6296	4019	9201	Community Safety	Food For Course	02/11/2021	2022	08	95.31	Prevention
PCAR	6296	4019	9201	Community Safety	Food For Course	02/11/2021	2022	08	26.04	Prevention
PCAR	6296	4019	9201	Community Safety	Food For Course	02/11/2021	2022	08	16.80	Prevention
PCAR	6296	4019	9201	Community Safety	Food For Course	02/11/2021	2022	08	32.91	Prevention
PCAR	6296	4019	9201	Community Safety	Food For Course	02/11/2021	2022	08	9.86	Prevention
PCAR	6297	4001	9404	Stationery	HEXAGON STARS & TILES	02/11/2021	2022	08	14.16	Workshops Management (Dept)
PCAR	6297	4001	9404	Stationery	DESK UP-STANDS	02/11/2021	2022	08	19.48	Workshops Management (Dept)
PCAR	6297	3404	9420	Vehicle Spares	ACCIDENT REPAIRS	02/11/2021	2022	08	180.00	Workshops Management (Dept)
PCAR	6298	4111	9304	Subsistence Allowances	Food items	02/11/2021	2022	08	87.07	Grenfell Infra Grant ECFRS
PCAR	6299	4111	9103	Subsistence Allowances	Refreshments	02/11/2021	2022	08	5.26	Grenfell Infra Grant ECFRS
PCAR	6299	4111	9103	Subsistence Allowances	Part 2 of evening meal (Desser	02/11/2021	2022	08	4.26	Grenfell Infra Grant ECFRS
PCAR	6299	4111	9103	Subsistence Allowances	Part 1 of evening meal (main m	02/11/2021	2022	08	11.29	Grenfell Infra Grant ECFRS
PCAR	6299	4111	9103	Subsistence Allowances	Evening meal	02/11/2021	2022	08	12.45	Grenfell Infra Grant ECFRS
PCAR	6299	4110	9103	Travelling Expenses	Car Park Fee	02/11/2021	2022	08	8.00	Grenfell Infra Grant ECFRS
PCAR	6299	4110	9103	Travelling Expenses	Car Park Fee	02/11/2021	2022	08	8.00	Grenfell Infra Grant ECFRS
PCAR	6299	4111	9103	Subsistence Allowances	Lunch	02/11/2021	2022	08	6.85	Grenfell Infra Grant ECFRS
PCAR	6299	4110	9103	Travelling Expenses	Car Park Fee	02/11/2021	2022	08	10.00	Grenfell Infra Grant ECFRS
PCAR	6300	4019	9201	Community Safety	DofE Trackerssubscription	02/11/2021	2022	08	29.19	Prevention
PCAR	6300	4019	9201	Community Safety	Zoom Subscription	02/11/2021	2022	08	11.99	Prevention
PCAR	6301	3404	9420	Vehicle Spares	Engineer Visited to install fi	02/11/2021	2022	08	537.00	Workshops Management (Dept)
PCAR	6301	3404	9420	Vehicle Spares	Registered as a number plate s	02/11/2021	2022	08	40.00	Workshops Management (Dept)

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PCAR	6301	3404	9420	Vehicle Spares	Eoropean Shuko plugs & heavy d	02/11/2021	2022	08	21.39	Workshops Management (Dept)
PCAR	6302	6899	9405	Miscellaneous Expenses	unknown as left	02/11/2021	2022	08	9.57	Property Dept
PCAR	6302	6899	9405	Miscellaneous Expenses	unknown as left	02/11/2021	2022	08	12.99	Property Dept
PCAR	6302	1499	9405	Furniture and Fittings	ID badge maker	02/11/2021	2022	08	145.00	Property Dept
PCAR	6302	2017	9401	Canteen Equipment	under counter stainless steel	02/11/2021	2022	08	859.99	132 Kelvedon Park
PCAR	6302	2017	9401	Canteen Equipment	Fridge	02/11/2021	2022	08	183.32	068 Billericay
PCAR	6304	4111	9103	Subsistence Allowances	tea, coffee, milk	02/11/2021	2022	08	11.25	Resilience (Dept)
PCAR	6304	2030	9103	Operational Equipment Support	NILO / safety boots	02/11/2021	2022	08	422.49	Resilience (Dept)
PCAR	6304	2030	9103	Operational Equipment Support	# UKISAR safety & security /	02/11/2021	2022	08	134.06	Resilience (Dept)
PCAR	6304	2030	9103	Operational Equipment Support	ballistic helmets	02/11/2021	2022	08	448.00	Resilience (Dept)
PCAR	6304	4110	9103	Travelling Expenses	# flight ticket	02/11/2021	2022	08	187.98	Resilience (Dept)
PCAR	6304	4005	9103	IT Consumables	Apple item for NILO iPadPro	02/11/2021	2022	08	31.66	Resilience (Dept)
PCAR	6304	4005	9103	IT Consumables	Apple item for NILO iPadPro	02/11/2021	2022	08	179.85	Resilience (Dept)
PCAR	6304	4005	9103	IT Consumables	Apple item for NILO iPadPro	02/11/2021	2022	08	41.62	Resilience (Dept)
PCAR	6304	4005	9103	IT Consumables	Apple item for NILO iPadPro	02/11/2021	2022	08	15.83	Resilience (Dept)
PCAR	6304	4005	9103	IT Consumables	Apple item for NILO iPadPro	02/11/2021	2022	08	15.83	Resilience (Dept)
PCAR	6304	2030	9103	Operational Equipment Support	# equipment for UKISAR team	02/11/2021	2022	08	149.00	Resilience (Dept)
PCAR	6304	4111	9103	Subsistence Allowances	# accomodation 1 x night	02/11/2021	2022	08	46.08	Resilience (Dept)
PCAR	6304	4111	9103	Subsistence Allowances	# accomodation x 3 nights	02/11/2021	2022	08	157.50	Resilience (Dept)
PCAR	6304	4111	9103	Subsistence Allowances	# meal for 2 persons	02/11/2021	2022	08	12.82	Resilience (Dept)
PCAR	6304	4110	9103	Travelling Expenses	# parking at hotel	02/11/2021	2022	08	8.00	Resilience (Dept)
PCAR	6304	4110	9103	Travelling Expenses	# parking at airport	02/11/2021	2022	08	45.00	Resilience (Dept)