

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6307	4111	9103	Subsistence Allowances	Evening Meal 2 persons	07/12/2021	2022	09	31.45	Protection (Dept)
PCAR	6307	4111	9103	Subsistence Allowances	Over night accomadation 2 pers	07/12/2021	2022	09	101.24	Protection (Dept)
PCAR	6308	4111	9304	Subsistence Allowances	Milk for HMA 2 day CPD externa	07/12/2021	2022	09	1.15	Grenfell Infra Grant ECFRS
PCAR	6308	2030	9103	Operational Equipment Support	ECFRS Operator I.D for UAS	07/12/2021	2022	09	9.00	Grenfell Infra Grant ECFRS
PCAR	6308	2030	9053	Operational Equipment Support	Field Operations Guide for USA	07/12/2021	2022	09	199.50	Grenfell Infra Grant ECFRS
PCAR	6308	2030	9103	Operational Equipment Support	ECFRS CAA Operational Authoris	07/12/2021	2022	09	190.00	Grenfell Infra Grant ECFRS
PCAR	6308	2030	9053	Operational Equipment Support	Frame purchased for UKISAR cer	07/12/2021	2022	09	4.99	Grenfell Infra Grant ECFRS
PCAR	6308	4110	9304	Travelling Expenses	Overnight Car Park Fee	07/12/2021	2022	09	9.50	Grenfell Infra Grant ECFRS
PCAR	6309	2016	9504	Fitness Equipment	Gym Mats	07/12/2021	2022	09	331.39	Human Resources (Dept)
PCAR	6309	2087	9204	Water Services	Fire Tree clips	07/12/2021	2022	09	78.10	Water Services (Dept)
PCAR	6309	6899	9104	Miscellaneous Expenses	County Court Judgement	07/12/2021	2022	09	268.59	Communications & Media (Dept)
PCAR	6309	2032	9301	Operational Equip-Initial Purchase	Draper tool bag	07/12/2021	2022	09	28.32	Technical Services (Dept)
PCAR	6309	2030	9053	Operational Equipment Support	Field Dressing	07/12/2021	2022	09	9.53	014 USAR
PCAR	6309	4112	9053	Conferences & Seminars	Fire Fit Conference 4 delegate	07/12/2021	2022	09	1,100.00	014 USAR
PCAR	6309	0960	9504	Occupational Health	Near Vision Reading Chart	07/12/2021	2022	09	24.20	Human Resources (Dept)
PCAR	6310	4130	9401	Hospitality & Entertaining	Food	07/12/2021	2022	09	37.25	Catering (Dept)
PCAR	6310	4130	9401	Hospitality & Entertaining	Food	07/12/2021	2022	09	5.43	Catering (Dept)
PCAR	6310	4130	9401	Hospitality & Entertaining	Food	07/12/2021	2022	09	8.77	Catering (Dept)
PCAR	6310	4130	9401	Hospitality & Entertaining	Food	07/12/2021	2022	09	14.45	Catering (Dept)
PCAR	6310	4130	9401	Hospitality & Entertaining	Food	07/12/2021	2022	09	17.30	Catering (Dept)
PCAR	6310	4130	9401	Hospitality & Entertaining	Food	07/12/2021	2022	09	40.23	Catering (Dept)
PCAR	6310	4130	9401	Hospitality & Entertaining	Food	07/12/2021	2022	09	26.15	Catering (Dept)
PCAR	6310	4130	9401	Hospitality & Entertaining	Food	07/12/2021	2022	09	6.28	Catering (Dept)
PCAR	6310	4130	9401	Hospitality & Entertaining	Food	07/12/2021	2022	09	31.98	Catering (Dept)
PCAR	6310	4130	9401	Hospitality & Entertaining	Food	07/12/2021	2022	09	17.69	Catering (Dept)
PCAR	6311	4130	9401	Hospitality & Entertaining	Food	07/12/2021	2022	09	15.89	Catering (Dept)
PCAR	6311	4130	9401	Hospitality & Entertaining	Food/ Catering Equipment	07/12/2021	2022	09	61.46	Catering (Dept)
PCAR	6311	4130	9401	Hospitality & Entertaining	Food	07/12/2021	2022	09	29.34	Catering (Dept)
PCAR	6311	4130	9401	Hospitality & Entertaining	Food	07/12/2021	2022	09	34.90	Catering (Dept)
PCAR	6312	4019	9201	Community Safety	Evening meal	07/12/2021	2022	09	21.13	Prevention (Dept)
PCAR	6313	3404	9420	Vehicle Spares	HEADLAMP SWITCH	07/12/2021	2022	09	195.49	Workshops Management (Dept)
PCAR	6313	3404	9420	Vehicle Spares	VENTILATOR FAN	07/12/2021	2022	09	95.80	Workshops Management (Dept)
PCAR	6313	2070	9420	Tools & Light Equipment	STEEL WIRE CLEANING WHEELS	07/12/2021	2022	09	72.20	Workshops Management (Dept)
PCAR	6313	2071	9420	Calibration of Equipment	CALIBRATION - TORQUE WRENCH	07/12/2021	2022	09	10.95	Workshops Management (Dept)
PCAR	6313	2070	9420	Tools & Light Equipment	GRINDING WHEELS	07/12/2021	2022	09	65.18	Workshops Management (Dept)
PCAR	6313	3404	9420	Vehicle Spares	REPLACEMENT FIRE RETARDENT KI	07/12/2021	2022	09	275.00	Workshops Management (Dept)
PCAR	6313	3404	9420	Vehicle Spares	3/2 WAY VALVE	07/12/2021	2022	09	38.05	Workshops Management (Dept)
PCAR	6313	3404	9420	Vehicle Spares	USED MOBILE IN LINE TESTER	07/12/2021	2022	09	86.20	Workshops Management (Dept)
PCAR	6314	6099	9100	Subscriptions - Corporate	Subscription Renewal to Occupa	07/12/2021	2022	09	150.00	Purchasing & Supply (Dept)
PCAR	6314	4019	9201	Community Safety	2 x Tubs of Peek Paste	07/12/2021	2022	09	33.25	Prevention
PCAR	6314	0702	9304	Core Learning Path -CLP	PAT Test Training for SWS	07/12/2021	2022	09	545.00	Training
PCAR	6314	2030	9301	Operational Equipment Support	Blizzard Blankets	07/12/2021	2022	09	381.00	Purchasing & Supply (Dept)
PCAR	6314	0702	9304	Core Learning Path -CLP	D1 Retest Fee for ME	07/12/2021	2022	09	295.00	Training
PCAR	6314	4015	8200	Valuing People	Great Baddow TV Licence	07/12/2021	2022	09	159.00	033 Great Baddow
PCAR	6314	4015	8200	Valuing People	Dovercourt TV Licence	07/12/2021	2022	09	159.00	011 Dovercourt
PCAR	6314	4015	8200	Valuing People	SWF TV Licence	07/12/2021	2022	09	159.00	032 South Woodham Ferrers
PCAR	6314	3404	9420	Vehicle Spares	Actuators Required for SWS	07/12/2021	2022	09	2,625.00	Purchasing & Supply (Dept)
PCAR	6315	3404	9420	Vehicle Spares	Actuators Required for SWS	29/11/2021	2022	09	0.00	Workshops Engineering (Dept)
PCAR	6316	4110	9103	Travelling Expenses	Train/ Tube ticket	07/12/2021	2022	09	27.00	Service Leadership Team
PCAR	6316	4110	9103	Travelling Expenses	Train/ Tube ticket	07/12/2021	2022	09	28.40	Service Leadership Team

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PCAR	6316	4110	9103	Travelling Expenses	Train/ Tube ticket	07/12/2021	2022	09	60.70	Service Leadership Team
PCAR	6317	4015	8200	Valuing People	Flowers	07/12/2021	2022	09	30.00	Service Leadership Team
PCAR	6317	4130	9100	Hospitality & Entertaining	Damage deposit for SLT booking	07/12/2021	2022	09	-70.00	Service Leadership Team
PCAR	6317	4112	9100	Conferences & Seminars	Tickets for awards event	07/12/2021	2022	09	480.00	Service Leadership Team
PCAR	6317	4130	9100	Hospitality & Entertaining	Room booking for SLT meeting	07/12/2021	2022	09	490.00	Service Leadership Team
PCAR	6318	3404	9420	Vehicle Spares	48 x BLACK 25CM WIRE BUCKLE EN	07/12/2021	2022	09	400.00	Workshops Management (Dept)
PCAR	6319	1302	9405	Electricity	utility	07/12/2021	2022	09	8.70	Property Services
PCAR	6319	1302	9405	Electricity	utility	07/12/2021	2022	09	9.50	1 Lexden Terrace Waltham Abbey
PCAR	6319	1302	9405	Electricity	utility	07/12/2021	2022	09	20.78	Property Services
PCAR	6319	1302	9405	Electricity	utility	07/12/2021	2022	09	15.04	Property Services
PCAR	6319	2903	9405	Consultancy Fees	EPC Certificate	07/12/2021	2022	09	79.00	1 Lexden Terrace Waltham Abbey
PCAR	6319	2903	9405	Consultancy Fees	EPC Certificate	07/12/2021	2022	09	79.00	3 King George Road Waltham Abbey
PCAR	6319	2903	9405	Consultancy Fees	EPC Certificate	07/12/2021	2022	09	79.00	5 King George Road Waltham Abbey
PCAR	6319	1302	9405	Electricity	utility	07/12/2021	2022	09	9.70	1 Lexden Terrace Waltham Abbey
PCAR	6319	1302	9405	Electricity	utility	07/12/2021	2022	09	9.54	109 Longmead Avenue Great Baddow
PCAR	6319	1302	9405	Electricity	utility	07/12/2021	2022	09	11.06	109 Longmead Avenue Great Baddow
PCAR	6319	2903	9405	Consultancy Fees	Planning application	07/12/2021	2022	09	485.33	Property Services
PCAR	6319	2903	9405	Consultancy Fees	Planning application	07/12/2021	2022	09	320.33	Property Services
PCAR	6320	4111	9103	Subsistence Allowances	accommodate for CFO	07/12/2021	2022	09	148.00	Service Leadership Team
PCAR	6321	0960	9504	Occupational Health	ISAR Vaccinations	07/12/2021	2022	09	65.00	014 USAR
PCAR	6321	4111	9103	Subsistence Allowances	Food and drink	07/12/2021	2022	09	7.67	014 USAR
PCAR	6323	0702	9304	Core Learning Path -CLP	meal / food & drink	07/12/2021	2022	09	8.38	Resilience (Dept)
PCAR	6323	4111	9304	Subsistence Allowances	meal / food & drink	07/12/2021	2022	09	16.92	Resilience (Dept)
PCAR	6323	4111	9304	Subsistence Allowances	meal / food & drink	07/12/2021	2022	09	13.24	Resilience (Dept)
PCAR	6323	4110	9304	Travelling Expenses	Covid test	07/12/2021	2022	09	18.00	Resilience (Dept)
PCAR	6323	4110	9304	Travelling Expenses	taxi fare	07/12/2021	2022	09	53.82	Resilience (Dept)
PCAR	6323	4111	9304	Subsistence Allowances	meal / food & drink	07/12/2021	2022	09	11.53	Resilience (Dept)
PCAR	6323	4111	9304	Subsistence Allowances	hotel accomodation	07/12/2021	2022	09	719.75	Resilience (Dept)
PCAR	6323	2030	9420	Operational Equipment Support	MOT for service vehicle	07/12/2021	2022	09	49.00	Resilience (Dept)
PCAR	6323	0702	9304	Core Learning Path -CLP	meal / food & drink	07/12/2021	2022	09	12.30	Resilience (Dept)
PCAR	6324	4111	9103	Subsistence Allowances	Accommodation	07/12/2021	2022	09	64.92	Service Leadership Team
PCAR	6324	6899	9100	Miscellaneous Expenses	Staff rewards	07/12/2021	2022	09	367.50	Service Leadership Team
PCAR	6324	4130	9100	Hospitality & Entertaining	Venue	07/12/2021	2022	09	571.17	Service Leadership Team
PCAR	6325	4111	9103	Subsistence Allowances	1 x B & B reservation at Premi	07/12/2021	2022	09	280.89	ICT (Dept)
PCAR	6325	4111	9103	Subsistence Allowances	1 x B & B Reservation at Premi	07/12/2021	2022	09	106.22	Protection Uplift Grant
PCAR	6325	4111	9103	Subsistence Allowances	1 x B & B Reservation at Premi	07/12/2021	2022	09	106.22	Protection Uplift Grant
PCAR	6325	4005	9505	IT Consumables	1 X LogiLink HD0105 HDMI EDID	07/12/2021	2022	09	8.74	ICT
PCAR	6325	4005	9505	IT Consumables	4 X 7xinbox 10.65V 58Wh CF-VZS	07/12/2021	2022	09	146.24	ICT
PCAR	6325	4005	9505	IT Consumables	1 X Hdsupply x/HC110 HDMI to V	07/12/2021	2022	09	18.15	ICT
PCAR	6325	4005	9505	IT Consumables	1 x B&B reservation at Legacy	07/12/2021	2022	09	973.00	Health & Safety (Dept)
PCAR	6325	4015	8200	Valuing People	TV License renewal for Kelvedo	07/12/2021	2022	09	159.00	Purchasing & Supply (Dept)
PCAR	6325	4005	9505	IT Consumables	1 x Sharplace RTU5024 Upgrade,	07/12/2021	2022	09	51.66	ICT
PCAR	6325	4005	9505	IT Consumables	2 x pack of 2 iPhone 12 temper	07/12/2021	2022	09	14.07	ICT
PCAR	6325	4005	9505	IT Consumables	1 x Battery for Wacom PTH-650-	07/12/2021	2022	09	8.90	ICT
PCAR	6326	4019	9201	Community Safety	DofE Trackerssubscription	07/12/2021	2022	09	29.19	Prevention
PCAR	6326	4019	9201	Community Safety	Zoom Subscription	07/12/2021	2022	09	11.99	Prevention
PCAR	6327	0715	9304	Operational Training Resources -C	Metal Trestle x 2	07/12/2021	2022	09	48.32	Training (Dept)
PCAR	6327	0715	9304	Operational Training Resources -C	Water proof extension lead	07/12/2021	2022	09	29.17	Training (Dept)
PCAR	6327	4111	9304	Subsistence Allowances	Tea, coffee, milk & sugar	07/12/2021	2022	09	13.99	Training (Dept)
PCAR	6327	4111	9304	Subsistence Allowances	Tea, coffee, milk & sugar	07/12/2021	2022	09	7.85	Training (Dept)

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PCAR	6328	2030	9103	Operational Equipment Support	2 moblie phone holders for veh	07/12/2021	2022	09	21.64	014 USAR
PCAR	6331	4111	9103	Subsistence Allowances	Lunches for ISAR K9 Training (	07/12/2021	2022	09	18.97	014 USAR
PCAR	6331	6899	9053	Miscellaneous Expenses	Dog Food	07/12/2021	2022	09	135.68	014 USAR
PCAR	6331	0702	9304	Core Learning Path -CLP	4 X Coffee's	07/12/2021	2022	09	12.30	014 USAR
PCAR	6331	0702	9304	Core Learning Path -CLP	4 X evening meal supplements	07/12/2021	2022	09	17.78	014 USAR
PCAR	6331	0702	9304	Core Learning Path -CLP	evening accomodation	07/12/2021	2022	09	101.99	014 USAR
PCAR	6331	0702	9304	Core Learning Path -CLP	evening accomodation & Evenin	07/12/2021	2022	09	208.74	014 USAR
PCAR	6331	6899	9053	Miscellaneous Expenses	Training Dog Treats	07/12/2021	2022	09	62.70	014 USAR
PCAR	6331	0702	9304	Core Learning Path -CLP	1 X Lunch	07/12/2021	2022	09	4.23	014 USAR
PCAR	6331	4111	9103	Subsistence Allowances	Lunches for ISAR K9 Training (	07/12/2021	2022	09	57.73	014 USAR
PCAR	6332	3404	9420	Vehicle Spares	Optimate 5 battery charger x2	07/12/2021	2022	09	129.15	Workshops Management (Dept)
PCAR	6332	4111	9400	Subsistence Allowances	Lunch	07/12/2021	2022	09	5.32	Workshops Management (Dept)
PCAR	6333	4111	9304	Subsistence Allowances	Catering-Café on the Water	07/12/2021	2022	09	60.00	Training
PCAR	6335	0702	9304	Core Learning Path -CLP	DPO Training course for Deputy	07/12/2021	2022	09	466.80	Performance Management & Improvement (Dept)
PCAR	6335	4015	8200	Valuing People	Flowers - In sympathy	07/12/2021	2022	09	25.00	Performance Management & Improvement (Dept)
PCAR	6336	4008	9104	Media Expenses	123rf - image and photo subscr	07/12/2021	2022	09	422.10	Communications & Media (Dept)
PCAR	6336	4008	9504	Media Expenses	Facebook advertising	07/12/2021	2022	09	74.06	Communications & Media (Dept)
PCAR	6339	4019	9201	Community Safety	Food	07/12/2021	2022	09	90.67	Prevention
PCAR	6339	4019	9201	Community Safety	Food	07/12/2021	2022	09	36.37	Prevention
PCAR	6339	4019	9201	Community Safety	Food	07/12/2021	2022	09	43.30	Prevention
PCAR	6340	0702	9304	Core Learning Path -CLP	Health and Safety Training for	07/12/2021	2022	09	72.00	Prevention (Dept)
PCAR	6343	2040	9505	IT Maintenance and Contracts	IT Maintenance and Contracts	07/12/2021	2022	09	17.49	ICT (Dept)
PCAR	6343	2040	9505	IT Maintenance and Contracts	IT Maintenance and Contracts	07/12/2021	2022	09	313.66	ICT (Dept)
PCAR	6343	2040	9505	IT Maintenance and Contracts	IT Maintenance and Contracts	07/12/2021	2022	09	1,104.95	ICT (Dept)
PCAR	6343	2040	9505	IT Maintenance and Contracts	IT Maintenance and Contracts	07/12/2021	2022	09	170.71	ICT (Dept)
PCAR	6343	2040	9505	IT Maintenance and Contracts	IT Maintenance and Contracts	07/12/2021	2022	09	6.87	ICT (Dept)
PCAR	6343	2040	9505	IT Maintenance and Contracts	IT Maintenance and Contracts	07/12/2021	2022	09	11.93	ICT (Dept)
PCAR	6343	2040	9505	IT Maintenance and Contracts	IT Maintenance and Contracts	07/12/2021	2022	09	14.01	ICT (Dept)
PCAR	6343	2040	9505	IT Maintenance and Contracts	IT Maintenance and Contracts	07/12/2021	2022	09	17.46	ICT (Dept)
PCAR	6343	2040	9505	IT Maintenance and Contracts	IT Maintenance and Contracts	07/12/2021	2022	09	21.64	ICT (Dept)
PCAR	6343	2040	9505	IT Maintenance and Contracts	IT Maintenance and Contracts	07/12/2021	2022	09	612.00	ICT (Dept)