

**Essex County Fire Rescue Service  
Purchase Card Data January 2022**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6344	2040	9505	IT Maintenance and Contracts	Logitech 939 – 001656 Mounting	05/01/2022	2022	10	115.39	ICT (Dept)
PCAR	6345	2032	9301	Operational Equip-Initial Purchase	Animal Halter	05/01/2022	2022	10	10.25	Technical Services (Dept)
PCAR	6345	2032	9301	Operational Equip-Initial Purchase	Pole Pruning Saw	05/01/2022	2022	10	55.99	Technical Services (Dept)
PCAR	6346	4130	9401	Hospitality & Entertaining	Food	05/01/2022	2022	10	25.05	Catering (Dept)
PCAR	6346	4130	9401	Hospitality & Entertaining	Food	05/01/2022	2022	10	27.71	Catering (Dept)
PCAR	6346	4130	9401	Hospitality & Entertaining	Food	05/01/2022	2022	10	53.38	Catering (Dept)
PCAR	6346	4130	9401	Hospitality & Entertaining	Food	05/01/2022	2022	10	19.01	Catering (Dept)
PCAR	6346	4130	9401	Hospitality & Entertaining	Food	05/01/2022	2022	10	35.07	Catering (Dept)
PCAR	6346	4130	9401	Hospitality & Entertaining	Food	05/01/2022	2022	10	11.50	Catering (Dept)
PCAR	6347	4130	9401	Hospitality & Entertaining	Food	05/01/2022	2022	10	29.33	Catering (Dept)
PCAR	6347	4130	9401	Hospitality & Entertaining	Food	05/01/2022	2022	10	24.60	Catering (Dept)
PCAR	6347	4130	9401	Hospitality & Entertaining	Equipment	05/01/2022	2022	10	13.33	Catering (Dept)
PCAR	6347	4130	9401	Hospitality & Entertaining	Food	05/01/2022	2022	10	19.53	Catering (Dept)
PCAR	6348	4005	9505	IT Consumables	New bee Bluetooth Headset V5.0	05/01/2022	2022	10	20.78	ICT
PCAR	6349	4019	9201	Community Safety	Food For Course	05/01/2022	2022	10	100.59	Prevention
PCAR	6349	4019	9201	Community Safety	Food For Course	05/01/2022	2022	10	4.45	Prevention
PCAR	6349	4019	9201	Community Safety	Food For Course	05/01/2022	2022	10	55.94	Prevention
PCAR	6349	4019	9201	Community Safety	Food For Course	05/01/2022	2022	10	51.65	Prevention
PCAR	6349	4019	9201	Community Safety	Food For Course	05/01/2022	2022	10	1.79	Prevention
PCAR	6349	4019	9201	Community Safety	Food For Course	05/01/2022	2022	10	10.59	Prevention
PCAR	6350	4111	9304	Subsistence Allowances	Catering	05/01/2022	2022	10	50.00	Training
PCAR	6351	4110	9103	Travelling Expenses	Train ticket to London	05/01/2022	2022	10	60.70	Protection (Dept)
PCAR	6352	0917	8200	Emergency Feeding	Food	05/01/2022	2022	10	7.24	Grenfell Infra Grant ECFRS
PCAR	6352	0917	8200	Emergency Feeding	Food	05/01/2022	2022	10	5.15	Grenfell Infra Grant ECFRS
PCAR	6353	4111	9103	Subsistence Allowances	Evening Meal	05/01/2022	2022	10	25.84	Grenfell Infra Grant ECFRS
PCAR	6353	4111	9103	Subsistence Allowances	Lunchtime Refreshment	05/01/2022	2022	10	2.88	Grenfell Infra Grant ECFRS
PCAR	6353	4111	9103	Subsistence Allowances	Evening Meal	05/01/2022	2022	10	8.17	Grenfell Infra Grant ECFRS
PCAR	6353	4110	9103	Travelling Expenses	Overnight Parking	05/01/2022	2022	10	1.50	Grenfell Infra Grant ECFRS
PCAR	6354	6899	9420	Miscellaneous Expenses	Urine Sample Kit for Paint Spr	05/01/2022	2022	10	126.00	Workshops Management (Dept)
PCAR	6355	4111	9103	Subsistence Allowances	Accommodation for RLS	05/01/2022	2022	10	97.94	Workshops Management (Dept)
PCAR	6355	4111	9103	Subsistence Allowances	Lunch	05/01/2022	2022	10	6.05	Workshops Management (Dept)
PCAR	6355	4111	9103	Subsistence Allowances	Dinner	05/01/2022	2022	10	15.75	Workshops Management (Dept)
PCAR	6355	4111	9103	Subsistence Allowances	Lunch	05/01/2022	2022	10	6.08	Workshops Management (Dept)
PCAR	6356	4008	9504	Media Expenses	Frame	05/01/2022	2022	10	42.00	Communications & Media (Dept)
PCAR	6356	4008	9104	Media Expenses	Gift voucher	05/01/2022	2022	10	0.00	Communications & Media (Dept)
PCAR	6356	4008	9104	Media Expenses	Frame	05/01/2022	2022	10	100.00	Communications & Media (Dept)
PCAR	6356	4008	9504	Media Expenses	Facebook advertising	05/01/2022	2022	10	42.34	Communications & Media (Dept)
PCAR	6357	2017	9405	Canteen Equipment	Kettle	05/01/2022	2022	10	10.00	068 Billericay
PCAR	6357	2017	9405	Canteen Equipment	Kettle	05/01/2022	2022	10	10.00	087 Dunmow
PCAR	6357	2017	9405	Canteen Equipment	Microwave	05/01/2022	2022	10	45.82	020 Brightlingsea
PCAR	6357	2017	9405	Canteen Equipment	Kettle	05/01/2022	2022	10	10.00	019 Weeley
PCAR	6357	1301	9405	Gas	Gas	05/01/2022	2022	10	8.50	1 Lexden Terrace Waltham Abbey
PCAR	6357	1302	9405	Electricity	Electricity	05/01/2022	2022	10	8.62	1 Lexden Terrace Waltham Abbey
PCAR	6357	1302	9405	Electricity	Electricity and Gas	05/01/2022	2022	10	14.25	109 Longmead Avenue Great Baddow
PCAR	6357	1302	9405	Electricity	Electricity and Gas	05/01/2022	2022	10	25.35	17 Leighlands Road SW Ferrers
PCAR	6357	1302	9405	Electricity	Electricity and Gas	05/01/2022	2022	10	45.89	15 King George Road Waltham Abbey
PCAR	6357	4019	9201	Community Safety	Fridge	05/01/2022	2022	10	124.99	Prevention
PCAR	6357	6899	9405	Miscellaneous Expenses	Planning	05/01/2022	2022	10	-297.00	Property Services
PCAR	6357	1301	9405	Gas	Electricity and Gas	05/01/2022	2022	10	10.61	109 Longmead Avenue Great Baddow
PCAR	6357	1301	9405	Gas	Electricity and Gas	05/01/2022	2022	10	17.69	17 Leighlands Road SW Ferrers

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PCAR	6358	6899	9100	Miscellaneous Expenses	Special Performance Vouchers	05/01/2022	2022	10	1,400.00	Purchasing & Supply (Dept)
PCAR	6358	0702	9304	Core Learning Path -CLP	Webinar Booking	05/01/2022	2022	10	20.00	Training
PCAR	6358	2087	9204	Water Services	Mega Hippo Bag Delivery & Coll	05/01/2022	2022	10	160.82	Purchasing & Supply (Dept)
PCAR	6358	4019	9201	Community Safety	Scientific Protocols for Fire	05/01/2022	2022	10	142.79	Prevention
PCAR	6358	4021	9402	Home Safety	Travel Insurance	05/01/2022	2022	10	774.75	Purchasing & Supply (Dept)
PCAR	6358	0715	9304	Operational Training Resources -C	Karcher S4 Sweeper (1.766-360.	05/01/2022	2022	10	139.99	Training
PCAR	6358	2012	9404	Office/Admin Equipment (incl copi	Replacement Tape Guns	05/01/2022	2022	10	18.51	Purchasing & Supply (Dept)
PCAR	6358	4111	9103	Subsistence Allowances	Accommodation & Breakfast for A	05/01/2022	2022	10	655.11	Purchasing & Supply (Dept)
PCAR	6359	4019	9201	Community Safety	Evening Meal	05/01/2022	2022	10	56.55	Prevention
PCAR	6359	4019	9201	Community Safety	Rail travel: Return to London	05/01/2022	2022	10	21.30	Prevention (Dept)
PCAR	6359	4019	9201	Community Safety	Taxi fare: Liverpool Street to	05/01/2022	2022	10	25.40	Prevention (Dept)
PCAR	6359	4019	9201	Community Safety	Taxi fare: SW1P 3AA – Liverpool	05/01/2022	2022	10	23.40	Prevention (Dept)
PCAR	6359	4019	9201	Community Safety	Parking at Wickford Station	05/01/2022	2022	10	9.00	Prevention (Dept)
PCAR	6359	4019	9201	Community Safety	Evening Meal	05/01/2022	2022	10	55.10	Prevention
PCAR	6360	0702	9304	Core Learning Path -CLP	Premier Inn breakfast	05/01/2022	2022	10	25.54	014 USAR
PCAR	6360	0702	9304	Core Learning Path -CLP	1 X Lunch	05/01/2022	2022	10	5.70	014 USAR
PCAR	6360	6899	9053	Miscellaneous Expenses	Dog Training whistle	05/01/2022	2022	10	8.33	014 USAR
PCAR	6360	6899	9053	Miscellaneous Expenses	Training Aids Bailey	05/01/2022	2022	10	70.92	014 USAR
PCAR	6360	6899	9053	Miscellaneous Expenses	Crate Liners	05/01/2022	2022	10	38.32	014 USAR
PCAR	6360	0960	9504	Occupational Health	Blood Test FF (ISAR)	05/01/2022	2022	10	398.00	014 USAR
PCAR	6360	0960	9504	Occupational Health	Innoculations	05/01/2022	2022	10	35.00	014 USAR
PCAR	6362	4111	9103	Subsistence Allowances	Accommodation	05/01/2022	2022	10	72.44	Service Leadership Team
PCAR	6362	4015	8200	Valuing People	Flowers	05/01/2022	2022	10	74.95	Service Leadership Team
PCAR	6362	4130	9100	Hospitality & Entertaining	Refund	05/01/2022	2022	10	-70.00	Service Leadership Team
PCAR	6363	3404	9420	Vehicle Spares	WATER PUMP SOLONOID	05/01/2022	2022	10	44.95	Workshops Management (Dept)
PCAR	6363	3404	9420	Vehicle Spares	NEOPRENE RUBBER SHEET	05/01/2022	2022	10	62.17	Workshops Management (Dept)
PCAR	6363	3404	9420	Vehicle Spares	WHEEL FOR SLIDER BED	05/01/2022	2022	10	200.86	Workshops Management (Dept)
PCAR	6363	3404	9420	Vehicle Spares	DATA CABLE	05/01/2022	2022	10	35.30	Workshops Management (Dept)
PCAR	6363	3404	9420	Vehicle Spares	POWER INVERTER	05/01/2022	2022	10	41.66	Workshops Management (Dept)
PCAR	6363	3404	9420	Vehicle Spares	LINE MARKING PAINT	05/01/2022	2022	10	29.95	Workshops Management (Dept)
PCAR	6363	3404	9420	Vehicle Spares	OIL SEAL	05/01/2022	2022	10	6.96	Workshops Management (Dept)
PCAR	6363	3404	9420	Vehicle Spares	LINE MARKING PAINT	05/01/2022	2022	10	24.96	Workshops Management (Dept)
PCAR	6363	3404	9420	Vehicle Spares	LINE MARKING PAINT	05/01/2022	2022	10	20.00	Workshops Management (Dept)
PCAR	6364	4111	9304	Subsistence Allowances	Cappuccino coffee	05/01/2022	2022	10	3.33	014 USAR
PCAR	6364	4111	9304	Subsistence Allowances	4 meals	05/01/2022	2022	10	31.65	014 USAR
PCAR	6364	4111	9304	Subsistence Allowances	4 hot drinks and 4 cakes	05/01/2022	2022	10	18.92	014 USAR
PCAR	6366	6899	9304	Miscellaneous Expenses	Trophy for Recruit of the Squ	05/01/2022	2022	10	60.96	Operations (Dept)
PCAR	6366	6899	9304	Miscellaneous Expenses	Food and Drink for Pass Out Pa	05/01/2022	2022	10	17.00	Operations (Dept)
PCAR	6367	4019	9201	Community Safety	DoFE Trackerssubscription	05/01/2022	2022	10	29.19	Prevention
PCAR	6367	4019	9201	Community Safety	Zoom Subscription	05/01/2022	2022	10	11.99	Prevention (Dept)
PCAR	6368	4110	9103	Travelling Expenses	Train ticket	05/01/2022	2022	10	60.70	Service Leadership Team