

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6369	4015	8200	Valuing People	flowers	02/02/2022	2022	11	30.75	Service Leadership Team
PCAR	6369	4015	8200	Valuing People	flowers	02/02/2022	2022	11	30.00	Service Leadership Team
PCAR	6369	4001	9100	Stationery	laptop stand	02/02/2022	2022	11	7.78	Service Leadership Team
PCAR	6370	2016	9504	Fitness Equipment	Gym Mats	02/02/2022	2022	11	223.15	Human Resources (Dept)
PCAR	6370	6887	9100	Events Payments	Speaker for International Wome	02/02/2022	2022	11	150.00	Service Leadership Team
PCAR	6370	4111	9103	Subsistence Allowances	Hotel booking for 2 Nights for	02/02/2022	2022	11	410.67	Health & Safety (Dept)
PCAR	6370	2087	9204	Water Services	Artline Paint Markers	02/02/2022	2022	11	49.98	Water Services (Dept)
PCAR	6371	4008	9104	Media Expenses	Charity teddy - The Fire Fight	02/02/2022	2022	11	18.00	Communications & Media (Dept)
PCAR	6371	4008	9504	Media Expenses	Facebook advertising	02/02/2022	2022	11	7.66	Communications & Media (Dept)
PCAR	6375	2030	9301	Operational Equipment Support	USB to Ethernet Adaptor	02/02/2022	2022	11	13.49	Technical Services (Dept)
PCAR	6376	4130	9401	Hospitality & Entertaining	Food	02/02/2022	2022	11	35.37	Catering (Dept)
PCAR	6376	4130	9401	Hospitality & Entertaining	Food	02/02/2022	2022	11	39.08	Catering (Dept)
PCAR	6376	4130	9401	Hospitality & Entertaining	Food	02/02/2022	2022	11	38.34	Catering (Dept)
PCAR	6377	2012	9404	Office/Admin Equipment (incl copie	Date Stamp and Ink pad	02/02/2022	2022	11	12.92	Workshops Management (Dept)
PCAR	6379	2902	9202	Legal Expenses	Land Registry Search	02/02/2022	2022	11	6.00	Protection (Dept)
PCAR	6380	4001	9420	Stationery	Monitor Stand	02/02/2022	2022	11	15.73	Workshops Management (Dept)
PCAR	6380	4111	9103	Subsistence Allowances	Hotel Accomodation for MP	02/02/2022	2022	11	52.00	Workshops Management (Dept)
PCAR	6381	0702	9304	Departmental training (L&D)	CBRN Tactical Advisor Conferen	02/02/2022	2022	11	240.00	Training
PCAR	6382	4111	9304	Subsistence Allowances	Refreshments for On Call basic	02/02/2022	2022	11	8.88	Training (Dept)
PCAR	6382	4111	9304	Subsistence Allowances	Catering for On Call basic tra	02/02/2022	2022	11	720.00	Training (Dept)
PCAR	6382	4111	9304	Subsistence Allowances	Refreshments for On Call basic	02/02/2022	2022	11	8.02	Training (Dept)
PCAR	6383	6899	9501	Miscellaneous Expenses	Alcohol Hand Sanitiser	02/02/2022	2022	11	299.00	COVID19
PCAR	6383	2032	9301	Operational Equip-Initial Purchase	PPE Boxes	02/02/2022	2022	11	84.95	Technical Services (Dept)
PCAR	6383	2032	9301	Operational Equip-Initial Purchase	Black Ribon	02/02/2022	2022	11	55.79	Technical Services (Dept)
PCAR	6384	0702	9304	Departmental training (L&D)	Conference Booking	02/02/2022	2022	11	330.00	Protection (Dept)
PCAR	6384	4019	9201	Community Safety	SCE017444161	02/02/2022	2022	11	44.16	Protection (Dept)
PCAR	6384	4019	9201	Community Safety	NFCC ROAD SAFTEY WEBINAR	02/02/2022	2022	11	35.00	Protection (Dept)
PCAR	6385	B114	9506	Fixed Assets Under Construction I	10 x 4 Gang extension trailing	02/02/2022	2022	11	66.45	IT Projects-Earmarked Res Funded
PCAR	6385	B114	9506	Fixed Assets Under Construction I	36 x 3M M - M HDMI Cables	02/02/2022	2022	11	224.64	IT Projects-Earmarked Res Funded
PCAR	6385	B114	9506	Fixed Assets Under Construction I	4 x 3M M - M HDMI Cables	02/02/2022	2022	11	24.96	IT Projects-Earmarked Res Funded
PCAR	6385	4005	9505	IT Consumables	5 x Sharplace RTU5024 Upgrade,	02/02/2022	2022	11	302.90	ICT
PCAR	6385	4005	9505	IT Consumables	2 x Autoleads SA-009 100mm Pod	02/02/2022	2022	11	18.32	ICT
PCAR	6385	0702	9304	Departmental training (L&D)	ITIL v4 Foundation exams - onl	02/02/2022	2022	11	25.00	Training
PCAR	6385	4005	9505	IT Consumables	1 x BELTTT 300W Power Inverter	02/02/2022	2022	11	32.49	ICT
PCAR	6385	4005	9505	IT Consumables	4 x Samsung Galaxy Tab A7 Lite	02/02/2022	2022	11	62.04	ICT
PCAR	6385	B114	9506	Fixed Assets Under Construction I	50 x Techgear Screen protector	02/02/2022	2022	11	131.49	ICT (Dept)
PCAR	6385	4005	9505	IT Consumables	8 X Autoleads SA-009 100mm Pod	02/02/2022	2022	11	73.28	ICT
PCAR	6385	B114	9506	Fixed Assets Under Construction I	50 x SCL protective case for	02/02/2022	2022	11	291.00	ICT (Dept)
PCAR	6385	B114	9506	Fixed Assets Under Construction I	1 x 24U Free Standing Data Cab	02/02/2022	2022	11	365.50	IT Projects-Earmarked Res Funded
PCAR	6386	4008	9104	Media Expenses	Blaze Bear - Gold x 2	02/02/2022	2022	11	22.50	Service Leadership Team
PCAR	6388	0917	8200	Emergency Feeding	Welfare - Lunchtime Meals for	02/02/2022	2022	11	64.80	Grenfell Infra Grant ECFRS
PCAR	6388	0917	8200	Emergency Feeding	Welfare - Lunchtime Meals for	02/02/2022	2022	11	20.71	Grenfell Infra Grant ECFRS
PCAR	6389	6099	9100	Subscriptions - Corporate	SOE/IRTE Membership renewal. V	02/02/2022	2022	11	158.00	Workshops Management (Dept)
PCAR	6391	6899	9402	Miscellaneous Expenses	Congestion Charge Penalty Noti	05/01/2022	2022	11	1,000.00	Purchasing & Supply (Dept)
PCAR	6391	0962	9504	Employee Subscriptions	Alarm Membership	05/01/2022	2022	11	205.00	Corporate Risk & Business Continuity (Dept)
PCAR	6391	4019	9201	Community Safety	2 x Pilot Cases	05/01/2022	2022	11	74.57	Prevention
PCAR	6391	0707	9304	Externally provided operational trai	Accident Investigation Trainin	05/01/2022	2022	11	3,300.00	Training
PCAR	6391	2030	9103	Operational Equipment Support	Attendance of Vet @ Grays Hors	05/01/2022	2022	11	105.23	Purchasing & Supply (Dept)
PCAR	6391	4112	9200	Conferences & Seminars	Attendance of AN, MS & ME at S	05/01/2022	2022	11	2,006.00	Purchasing & Supply (Dept)
PCAR	6391	4111	9103	Subsistence Allowances	Accomodation & Breakfast for J	05/01/2022	2022	11	722.11	Purchasing & Supply (Dept)

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PCAR	6391	4111	9103	Subsistence Allowances	Attendance at NFCC Individual	05/01/2022	2022	11	315.00	Purchasing & Supply (Dept)
PCAR	6391	2024	9404	Cleaning Equipment	Dump Hose & Postage for WV35	05/01/2022	2022	11	11.29	052 Basildon
PCAR	6391	2030	9103	Operational Equipment Support	Keyroll for Rochford MTA	05/01/2022	2022	11	24.30	Purchasing & Supply (Dept)
PCAR	6391	0702	9304	Departmental training (L&D)	MOT Voucher Codes	05/01/2022	2022	11	210.00	Training
PCAR	6392	3404	9420	Vehicle Spares	SHAPED STAPLES	02/02/2022	2022	11	15.29	Workshops Management (Dept)
PCAR	6392	3404	9420	Vehicle Spares	TUBE	02/02/2022	2022	11	23.09	Workshops Management (Dept)
PCAR	6392	3404	9420	Vehicle Spares	HOSE	02/02/2022	2022	11	10.26	Workshops Management (Dept)
PCAR	6392	3404	9420	Vehicle Spares	REFLECTORS	02/02/2022	2022	11	23.30	Workshops Management (Dept)
PCAR	6392	3404	9420	Vehicle Spares	SHAPED STAPLES	02/02/2022	2022	11	14.50	Workshops Management (Dept)
PCAR	6392	3404	9420	Vehicle Spares	SEALANT	02/02/2022	2022	11	10.50	Workshops Management (Dept)
PCAR	6392	3404	9420	Vehicle Spares	TRICKLE CHARGER	02/02/2022	2022	11	72.99	Workshops Management (Dept)
PCAR	6393	0962	9504	Employee Subscriptions	IOSH Membership Renewal	02/02/2022	2022	11	133.00	Health & Safety (Dept)
PCAR	6393	0962	9504	Employee Subscriptions	IOSH Membership Renewal	02/02/2022	2022	11	133.00	Health & Safety (Dept)
PCAR	6393	0962	9504	Employee Subscriptions	IOSH Membership Renewal	02/02/2022	2022	11	133.00	Health & Safety (Dept)
PCAR	6394	4019	9201	Community Safety	Keys Cut for Staff	02/02/2022	2022	11	16.67	Prevention (Dept)
PCAR	6395	0710	9306	Reserve funded training	Payment of university course f	02/02/2022	2022	11	10,991.50	Purchasing & Supply (Dept)
PCAR	6395	6099	9100	Subscriptions - Corporate	Dun and Bradstreet 1 year subs	02/02/2022	2022	11	300.00	Purchasing & Supply (Dept)
PCAR	6396	4019	9201	Community Safety	DofE Trackerssubscription	02/02/2022	2022	11	29.19	Prevention
PCAR	6396	4019	9201	Community Safety	Zoom Subscription	02/02/2022	2022	11	11.99	Prevention (Dept)
PCAR	6397	6899	9053	Miscellaneous Expenses	Dog Food	02/02/2022	2022	11	135.68	014 USAR
PCAR	6397	6899	9053	Miscellaneous Expenses	Dog waste bags & obedience Tr	02/02/2022	2022	11	33.22	014 USAR
PCAR	6397	4111	9103	Subsistence Allowances	Evening meals for ISAR Canine	02/02/2022	2022	11	64.20	014 USAR
PCAR	6397	4111	9103	Subsistence Allowances	Evening meals for ISAR Canine	02/02/2022	2022	11	148.03	014 USAR
PCAR	6397	4111	9103	Subsistence Allowances	Evening meals for ISAR Canine	02/02/2022	2022	11	96.40	014 USAR
PCAR	6397	4111	9103	Subsistence Allowances	Evening meals for ISAR Canine	02/02/2022	2022	11	69.28	014 USAR
PCAR	6398	4005	9506	IT Consumables	Nokia X20 for	02/02/2022	2022	11	224.99	ICT (Dept)
PCAR	6399	2030	9103	Operational Equipment Support	Zipseal bags for ISAR	02/02/2022	2022	11	3.33	014 USAR
PCAR	6399	0917	8200	Emergency Feeding	emergency feeding	02/02/2022	2022	11	28.20	014 USAR
PCAR	6399	2030	9103	Operational Equipment Support	Rope rescue field giude and 40	02/02/2022	2022	11	26.19	014 USAR
PCAR	6400	2030	9103	Operational Equipment Support	Yellow Heatshrink 50"x2"	02/02/2022	2022	11	14.46	014 USAR
PCAR	6400	2030	9103	Operational Equipment Support	Step Drill 6-36mm	02/02/2022	2022	11	22.08	014 USAR
PCAR	6406	1302	9405	Electricity	1 Lexden terrace	02/02/2022	2022	11	7.35	1 Lexden Terrace Waltham Abbey
PCAR	6406	1301	9405	Gas	1 Lexden terrace	02/02/2022	2022	11	7.92	1 Lexden Terrace Waltham Abbey
PCAR	6406	1301	9405	Gas	Closure of utilities 15 King G	02/02/2022	2022	11	44.33	15 King George Road Waltham Abbey
PCAR	6406	1302	9405	Electricity	17 Leighlands	02/02/2022	2022	11	4.42	17 Leighlands Road SW Ferrers
PCAR	6406	1302	9405	Electricity	109 Longmead	02/02/2022	2022	11	4.53	109 Longmead Avenue Great Baddow
PCAR	6408	2303	9103	Clothing & Footwear	UKISAR PPE	02/02/2022	2022	11	215.80	Resilience (Dept)
PCAR	6408	2303	9103	Clothing & Footwear	UKISAR clothing / uniform	02/02/2022	2022	11	112.96	Resilience (Dept)
PCAR	6408	2303	9103	Clothing & Footwear	UKISAR PPE	02/02/2022	2022	11	315.00	Resilience (Dept)
PCAR	6408	2303	9103	Clothing & Footwear	UKISAR clothing / uniform	02/02/2022	2022	11	79.00	Resilience (Dept)
PCAR	6408	2030	9103	Operational Equipment Support	USAR drone equipment	02/02/2022	2022	11	-34.99	Resilience (Dept)
PCAR	6408	2303	9103	Clothing & Footwear	UKISAR clothing / uniform	02/02/2022	2022	11	79.00	Resilience (Dept)
PCAR	6408	2303	9103	Clothing & Footwear	UKISAR clothing / uniform	02/02/2022	2022	11	95.00	Resilience (Dept)
PCAR	6408	2303	9103	Clothing & Footwear	MTA PPE	02/02/2022	2022	11	99.79	Resilience (Dept)
PCAR	6408	4111	9103	Subsistence Allowances	hotel accomodation	02/02/2022	2022	11	51.50	Resilience (Dept)
PCAR	6408	4110	9103	Travelling Expenses	congestion charge	02/02/2022	2022	11	15.00	Resilience (Dept)
PCAR	6408	0960	9103	Occupational Health	vaccinations	02/02/2022	2022	11	110.00	Resilience (Dept)
PCAR	6408	2303	9103	Clothing & Footwear	credit for item 6 above	02/02/2022	2022	11	-95.00	Resilience (Dept)
PCAR	6408	2303	9103	Clothing & Footwear	credit for item 7 above	02/02/2022	2022	11	-95.00	Resilience (Dept)
PCAR	6408	4005	9103	IT Consumables	Apple products for iPadPro's	02/02/2022	2022	11	127.01	Resilience (Dept)

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PCAR	6410	4111	9103	Subsistence Allowances	Accodomodation	02/02/2022	2022	11	52.00	Workshops Management (Dept)
PCAR	6410	4111	9103	Subsistence Allowances	Accodomodation	02/02/2022	2022	11	52.00	Workshops Management (Dept)
PCAR	6410	4111	9103	Subsistence Allowances	Evening Meal	02/02/2022	2022	11	79.11	Workshops Management (Dept)
PCAR	6443	4130	9401	Hospitality & Entertaining	Food	02/02/2022	2022	11	15.51	Catering (Dept)
PCAR	6443	4130	9401	Hospitality & Entertaining	foof	02/02/2022	2022	11	14.86	Catering (Dept)
PCAR	6443	4130	9401	Hospitality & Entertaining	food	02/02/2022	2022	11	25.60	Catering (Dept)
PCAR	6443	4130	9401	Hospitality & Entertaining	food	02/02/2022	2022	11	14.38	Catering (Dept)
PCAR	6443	4130	9401	Hospitality & Entertaining	food	02/02/2022	2022	11	24.94	Catering (Dept)
PCAR	6443	4130	9401	Hospitality & Entertaining	food	02/02/2022	2022	11	17.99	Catering (Dept)
PCAR	6443	4130	9401	Hospitality & Entertaining	food	02/02/2022	2022	11	49.11	Catering (Dept)
PCAR	6443	4130	9401	Hospitality & Entertaining	food	02/02/2022	2022	11	45.32	Catering (Dept)
PCAR	6443	4130	9401	Hospitality & Entertaining	food	02/02/2022	2022	11	25.21	Catering (Dept)