

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6402	4111	9304	Subsistence Allowances	Evenng Meal	02/03/2022	2022	12	16.17	Grenfell Infra Grant ECFRS
PCAR	6407	4111	9103	Subsistence Allowances	Lunch time meals for 11 people	02/03/2022	2022	12	103.85	070 Harlow Central
PCAR	6411	6899	9504	Miscellaneous Expenses	Posture cushion for office cha	02/03/2022	2022	12	32.95	Service Leadership Team
PCAR	6411	4001	9100	Stationery	prime membership,	02/03/2022	2022	12	7.99	Service Leadership Team
PCAR	6412	2087	9404	Water Services	Artline Paint Markers	02/03/2022	2022	12	42.62	Water Services (Dept)
PCAR	6412	2030	9053	Operational Equipment Support	Sleeping bag liner	02/03/2022	2022	12	12.49	014 USAR
PCAR	6413	0962	9504	Employee Subscriptions	CIPS membership	02/03/2022	2022	12	212.00	Purchasing & Supply (Dept)
PCAR	6414	6099	9100	Subscriptions - Corporate	Building Digital Renewal	02/03/2022	2022	12	160.00	Property Dept
PCAR	6414	4019	9201	Community Safety	Optimate 4 BMW	02/03/2022	2022	12	67.90	Prevention
PCAR	6414	4019	9201	Community Safety	Bike Covers BMW S1000RR & R120	02/03/2022	2022	12	159.90	Prevention
PCAR	6414	4019	9201	Community Safety	4 Sets of Gazebo Leg Weights	02/03/2022	2022	12	288.30	Prevention
PCAR	6414	4019	9201	Community Safety	E-Turtle Air Vests	02/03/2022	2022	12	2,174.68	Prevention
PCAR	6414	6899	9100	Miscellaneous Expenses	Vinnie Bouquet	02/03/2022	2022	12	50.00	Service Leadership Team
PCAR	6414	4001	9404	Stationery	Canon Group Oce IJM119 Premium	02/03/2022	2022	12	24.68	Purchasing & Supply (Dept)
PCAR	6414	6899	9202	Miscellaneous Expenses	Marquee for Museum	02/03/2022	2022	12	354.17	Protection
PCAR	6414	4019	9201	Community Safety	Force Reflector Spoke Covers	02/03/2022	2022	12	162.50	Prevention
PCAR	6414	6899	9104	Miscellaneous Expenses	Deposit On Lion House	02/03/2022	2022	12	500.00	Corporate Comms
PCAR	6414	4111	9103	Subsistence Allowances	Accommodation for RA 18th-20th	02/03/2022	2022	12	152.00	Operations
PCAR	6414	4019	9201	Community Safety	2nd Class PrePaid C5 Envelopes	02/03/2022	2022	12	306.00	Prevention
PCAR	6414	6899	9100	Miscellaneous Expenses	Special Performance Vouchers	02/03/2022	2022	12	875.00	Service Leadership Team
PCAR	6415	6899	9201	Miscellaneous Expenses	Zoom Account Subscription Paym	02/03/2022	2022	12	71.94	Prevention (Dept)
PCAR	6415	6899	9201	Miscellaneous Expenses	Zoom Account Subscription Paym	02/03/2022	2022	12	11.99	Prevention (Dept)
PCAR	6415	6899	9201	Miscellaneous Expenses	Zoom Account Subscription Paym	02/03/2022	2022	12	69.62	Prevention (Dept)
PCAR	6416	4008	9104	Media Expenses	One4All voucher - rec fund	02/03/2022	2022	12	0.00	Communications & Media (Dept)
PCAR	6416	4008	9104	Media Expenses	One4All voucher - rec fund	02/03/2022	2022	12	0.00	Communications & Media (Dept)
PCAR	6416	4008	9104	Media Expenses	Facebook advertising	02/03/2022	2022	12	15.00	Communications & Media (Dept)
PCAR	6417	4130	9401	Hospitality & Entertaining	Food	02/03/2022	2022	12	34.41	Catering (Dept)
PCAR	6417	4130	9401	Hospitality & Entertaining	food	02/03/2022	2022	12	9.00	Catering (Dept)
PCAR	6417	4130	9401	Hospitality & Entertaining	Food	02/03/2022	2022	12	32.65	Catering (Dept)
PCAR	6417	4130	9401	Hospitality & Entertaining	Food	02/03/2022	2022	12	19.12	Catering (Dept)
PCAR	6417	4130	9401	Hospitality & Entertaining	food	02/03/2022	2022	12	9.90	Catering (Dept)
PCAR	6417	4130	9401	Hospitality & Entertaining	Food	02/03/2022	2022	12	15.96	Catering (Dept)
PCAR	6417	4130	9401	Hospitality & Entertaining	Food	02/03/2022	2022	12	19.11	Catering (Dept)
PCAR	6417	4130	9401	Hospitality & Entertaining	Food	02/03/2022	2022	12	8.88	Catering (Dept)
PCAR	6418	6099	9303	Subscriptions - Corporate	IOSH Membership renewal	02/03/2022	2022	12	155.00	Health & Safety (Dept)
PCAR	6419	4112	9100	Conferences & Seminars	Confrence ticket	02/03/2022	2022	12	149.00	Service Leadership Team
PCAR	6419	4130	9100	Hospitality & Entertaining	Refund	02/03/2022	2022	12	-266.00	010 Colchester
PCAR	6420	2030	9301	Operational Equipment Support	Medical Equipment	02/03/2022	2022	12	-36.00	Technical Services (Dept)
PCAR	6420	2030	9301	Operational Equipment Support	Elite Firemans Bag - Red	02/03/2022	2022	12	385.95	Technical Services (Dept)
PCAR	6421	0702	9304	Departmental training (L&D)	Accommodation/B&B Premier Inn	02/03/2022	2022	12	126.00	Training
PCAR	6421	0702	9304	Departmental training (L&D)	RYA course certificate	02/03/2022	2022	12	30.00	Training
PCAR	6421	0702	9304	Departmental training (L&D)	RYA course certificate	02/03/2022	2022	12	30.00	Training
PCAR	6421	4111	9304	Subsistence Allowances	Refund of breakfast-Premier In	02/03/2022	2022	12	-9.50	Training
PCAR	6421	4111	9304	Subsistence Allowances	Refund of breakfast-Premier In	02/03/2022	2022	12	-9.50	Training
PCAR	6422	4111	9304	Subsistence Allowances	Food	02/03/2022	2022	12	72.40	Grenfell Infra Grant ECFRS
PCAR	6422	4111	9304	Subsistence Allowances	Food	02/03/2022	2022	12	39.92	Grenfell Infra Grant ECFRS
PCAR	6422	4111	9304	Subsistence Allowances	Food	02/03/2022	2022	12	52.75	Grenfell Infra Grant ECFRS
PCAR	6422	4111	9304	Subsistence Allowances	Food	02/03/2022	2022	12	73.40	Grenfell Infra Grant ECFRS
PCAR	6422	4111	9304	Subsistence Allowances	Drink	02/03/2022	2022	12	3.21	Grenfell Infra Grant ECFRS
PCAR	6423	B114	9506	Fixed Assets Under Construction I	67 x Techgear protective case	02/03/2022	2022	12	370.51	IT Projects-Earmarked Res Funded

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6423	B114	9506	Fixed Assets Under Construction	1 x 5M HDMI - HDMI cable	02/03/2022	2022	12	11.63	IT Projects-Earmarked Res Funded
PCAR	6423	B114	9506	Fixed Assets Under Construction	50 x Techgear pack of 2 temper	02/03/2022	2022	12	154.50	ICT (Dept)
PCAR	6423	B114	9506	Fixed Assets Under Construction	17 x Techgear pack of 2 temper	02/03/2022	2022	12	52.53	ICT (Dept)
PCAR	6423	4005	9505	IT Consumables	2 x Extra long iPhone Charger	02/03/2022	2022	12	26.64	ICT
PCAR	6423	4005	9505	IT Consumables	2 x 2M HDMI Cables	02/03/2022	2022	12	13.17	ICT
PCAR	6423	4005	9505	IT Consumables	4 x Kensington wireless presen	02/03/2022	2022	12	83.28	ICT
PCAR	6423	4005	9505	IT Consumables	1 x Cricut Explore 3 - Pack B,	02/03/2022	2022	12	275.03	ICT
PCAR	6423	4005	9505	IT Consumables	3 x Spigen air case for iPhone	02/03/2022	2022	12	39.84	ICT
PCAR	6423	4005	9505	IT Consumables	1 x KabelDirekt – 9m HDMI cabl	02/03/2022	2022	12	17.15	ICT
PCAR	6423	4005	9505	IT Consumables	1 x KabelDirekt – 9m HDMI cabl	02/03/2022	2022	12	17.15	ICT
PCAR	6423	4005	9505	IT Consumables	5 x 2Pack Apple MFi Certified	02/03/2022	2022	12	29.10	ICT
PCAR	6423	4005	9505	IT Consumables	5 X 2 pack of Benfei VGA - HDM	02/03/2022	2022	12	53.25	ICT (Dept)
PCAR	6424	4111	9304	Subsistence Allowances	Milk	02/03/2022	2022	12	2.60	Training (Dept)
PCAR	6424	4111	9304	Subsistence Allowances	Milk/tea/coffee/sugar	02/03/2022	2022	12	10.40	Training (Dept)
PCAR	6424	0715	9304	Operational training item resources	Self adhesive dressing tape	02/03/2022	2022	12	8.00	Training (Dept)
PCAR	6425	2032	9301	Operational Equip-Initial Purchase	Retractable Key Holders Belt C	02/03/2022	2022	12	80.61	Workshops Management (Dept)
PCAR	6425	4130	9401	Hospitality & Entertaining	Wooden Stirrers & Napkins	02/03/2022	2022	12	155.28	Workshops Management (Dept)
PCAR	6426	4112	9202	Conferences & Seminars	Booking - Building Conf	02/03/2022	2022	12	295.00	Service Leadership Team
PCAR	6427	4111	9103	Subsistence Allowances	Accomodation	02/03/2022	2022	12	76.00	Workshops Management (Dept)
PCAR	6427	4111	9103	Subsistence Allowances	Accomodation	02/03/2022	2022	12	76.00	Workshops Management (Dept)
PCAR	6427	4111	9103	Subsistence Allowances	Lunch	02/03/2022	2022	12	3.33	Workshops Management (Dept)
PCAR	6427	4111	9103	Subsistence Allowances	Dinner	02/03/2022	2022	12	37.20	Workshops Management (Dept)
PCAR	6427	4111	9103	Subsistence Allowances	Dinner	02/03/2022	2022	12	3.64	Workshops Management (Dept)
PCAR	6427	4111	9103	Subsistence Allowances	Accomodation	02/03/2022	2022	12	98.83	Workshops Management (Dept)
PCAR	6427	4111	9103	Subsistence Allowances	Dinner	02/03/2022	2022	12	17.82	Workshops Management (Dept)
PCAR	6427	4111	9103	Subsistence Allowances	Coffee/Snack	02/03/2022	2022	12	6.15	Workshops Management (Dept)
PCAR	6427	4111	9103	Subsistence Allowances	Dinner	02/03/2022	2022	12	10.25	Workshops Management (Dept)
PCAR	6428	4019	9201	Community Safety	Food for Course	02/03/2022	2022	12	96.73	Prevention
PCAR	6428	4019	9201	Community Safety	Food For Course	02/03/2022	2022	12	21.37	Prevention
PCAR	6428	4019	9201	Community Safety	Food for Course	02/03/2022	2022	12	21.72	Prevention
PCAR	6428	4019	9201	Community Safety	Food for Course	02/03/2022	2022	12	25.22	Prevention
PCAR	6428	4019	9201	Community Safety	Food for Course	02/03/2022	2022	12	18.05	Prevention
PCAR	6428	4019	9201	Community Safety	Food for Course	02/03/2022	2022	12	16.04	Prevention
PCAR	6428	4019	9201	Community Safety	Refreshments For Course	02/03/2022	2022	12	6.74	Prevention (Dept)
PCAR	6429	2030	9053	Operational Equipment Support	GPS NAVIGATION WATCH	02/03/2022	2022	12	149.96	Resilience (Dept)
PCAR	6429	2303	9103	Clothing & Footwear	PPE, uniform	02/03/2022	2022	12	70.00	Resilience (Dept)
PCAR	6429	2303	9103	Clothing & Footwear	PPE, uniform	02/03/2022	2022	12	70.00	Resilience (Dept)
PCAR	6429	2303	9103	Clothing & Footwear	PPE, uniform	02/03/2022	2022	12	67.00	Resilience (Dept)
PCAR	6429	2303	9103	Clothing & Footwear	PPE, uniform	02/03/2022	2022	12	548.13	Resilience (Dept)
PCAR	6429	2303	9103	Clothing & Footwear	PPE, uniform	02/03/2022	2022	12	235.00	Resilience (Dept)
PCAR	6429	4005	9505	IT Consumables	NIL0 iPadPro assessories	02/03/2022	2022	12	90.83	Resilience (Dept)
PCAR	6429	4005	9505	IT Consumables	NIL0 iPadPro assessories	02/03/2022	2022	12	31.66	Resilience (Dept)
PCAR	6430	6899	9405	Miscellaneous Expenses	Utility	02/03/2022	2022	12	11.20	109 Longmead Avenue Great Baddow
PCAR	6430	6899	9405	Miscellaneous Expenses	Utility	02/03/2022	2022	12	19.19	17 Leighlands Road SW Ferra
PCAR	6430	6899	9405	Miscellaneous Expenses	Utility	02/03/2022	2022	12	8.50	1 Lexden Terrace Waltham Abbey
PCAR	6430	6899	9405	Miscellaneous Expenses	Utility	02/03/2022	2022	12	7.89	1 Lexden Terrace Waltham Abbey
PCAR	6430	2902	9405	Legal Expenses	Fridge	02/03/2022	2022	12	145.83	Wethersfield Training Centre
PCAR	6430	6899	9405	Miscellaneous Expenses	Utility	02/03/2022	2022	12	12.41	109 Longmead Avenue Great Baddow
PCAR	6431	2032	9301	Operational Equip-Initial Purchase	Fibre glass pencils	02/03/2022	2022	12	21.72	Technical Services (Dept)
PCAR	6432	0960	9504	Occupational Health	Cholera & Tick bourne encephal	02/03/2022	2022	12	160.00	014 USAR

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6433	3404	9420	Vehicle Spares	SEALANT	02/03/2022	2022	12	4.11	Workshops Management (Dept)
PCAR	6433	3404	9420	Vehicle Spares	END CAPS	02/03/2022	2022	12	17.50	Workshops Management (Dept)
PCAR	6433	3404	9420	Vehicle Spares	SMOKE MACHINE PUMPS	02/03/2022	2022	12	37.22	Workshops Management (Dept)
PCAR	6433	3404	9420	Vehicle Spares	MOT TOOL BOARD	02/03/2022	2022	12	128.00	Workshops Management (Dept)
PCAR	6433	3404	9420	Vehicle Spares	LIQUID CAR WAX	02/03/2022	2022	12	29.98	Workshops Management (Dept)
PCAR	6434	0960	9504	Occupational Health	Vaccinations	02/03/2022	2022	12	155.00	014 USAR
PCAR	6434	0917	8200	Emergency Feeding	Food and refreshments for 3 pe	02/03/2022	2022	12	15.04	014 USAR
PCAR	6434	0917	8200	Emergency Feeding	Food and refreshments for 2 pe	02/03/2022	2022	12	13.76	014 USAR
PCAR	6434	0960	9504	Occupational Health	Vaccinations	02/03/2022	2022	12	35.00	014 USAR
PCAR	6434	2030	9301	Operational Equipment Support	Tool box	02/03/2022	2022	12	61.97	014 USAR
PCAR	6435	4110	9103	Travelling Expenses	Train ticket	02/03/2022	2022	12	60.70	Service Leadership Team
PCAR	6435	4110	9103	Travelling Expenses	Train ticket	02/03/2022	2022	12	60.70	Service Leadership Team
PCAR	6436	3404	9420	Vehicle Spares	OIL COOLER	02/03/2022	2022	12	25.00	Workshops Management (Dept)
PCAR	6436	3404	9420	Vehicle Spares	LINAK PARALLEL MOTOR & PROGRAM	02/03/2022	2022	12	290.00	Workshops Management (Dept)
PCAR	6438	0917	8200	Emergency Feeding	1x McDonalds Meal	02/03/2022	2022	12	5.21	Grenfell Infra Grant ECFRS
PCAR	6439	4130	9401	Hospitality & Entertaining	Food	02/03/2022	2022	12	37.83	Catering (Dept)
PCAR	6439	4130	9401	Hospitality & Entertaining	Food	02/03/2022	2022	12	55.55	Catering (Dept)
PCAR	6439	4130	9401	Hospitality & Entertaining	Food	02/03/2022	2022	12	22.15	Catering (Dept)
PCAR	6440	0917	8200	Emergency Feeding	Pizza's - ememrgency feeding	02/03/2022	2022	12	137.00	Grenfell Infra Grant ECFRS
PCAR	6441	4111	9304	Subsistence Allowances	Water Bottles x 5	02/03/2022	2022	12	8.50	014 USAR
PCAR	6441	4111	9103	Subsistence Allowances	lunch x 4	02/03/2022	2022	12	14.97	014 USAR
PCAR	6441	4111	9304	Subsistence Allowances	Refreshments	02/03/2022	2022	12	11.82	014 USAR
PCAR	6441	2303	9301	Clothing & Footwear	Uniform	02/03/2022	2022	12	162.00	014 USAR
PCAR	6441	0960	9504	Occupational Health	ISAR Vaccinations	02/03/2022	2022	12	580.00	014 USAR
PCAR	6442	4019	9201	Community Safety	DoFE Trackerssubscription	02/03/2022	2022	12	29.19	Prevention
PCAR	6442	4019	9201	Community Safety	Zoom Subscription	02/03/2022	2022	12	11.99	Prevention (Dept)
PCAR	6444	2030	9103	Operational Equipment Support	Drone propellers	02/03/2022	2022	12	34.98	014 USAR
PCAR	6444	2030	9103	Operational Equipment Support	Chainsaw chain oil	02/03/2022	2022	12	46.66	014 USAR
PCAR	6444	0702	9103	Departmental training (L&D)	Luton Airport Parking	02/03/2022	2022	12	59.99	014 USAR
PCAR	6444	2032	9103	Operational Equip-Initial Purchase	Drone thermal gloves	02/03/2022	2022	12	39.00	014 USAR
PCAR	6445	4111	9103	Subsistence Allowances	Out of County authorised visit	02/03/2022	2022	12	113.00	Grenfell Infra Grant ECFRS
PCAR	6446	6899	9053	Miscellaneous Expenses	Veterinary Care Flee & Worm Tr	02/03/2022	2022	12	132.92	014 USAR
PCAR	6446	6899	9405	Miscellaneous Expenses	Plumbing parts to construct ho	02/03/2022	2022	12	82.86	014 USAR
PCAR	6446	4111	9304	Subsistence Allowances	accomodation Premier Inn Linco	02/03/2022	2022	12	76.99	014 USAR
PCAR	6446	4111	9304	Subsistence Allowances	Accomodation, Breakfast & Even	02/03/2022	2022	12	153.98	014 USAR
PCAR	6446	4111	9304	Subsistence Allowances	Accomodation, Breakfast & Even	02/03/2022	2022	12	469.29	014 USAR
PCAR	6446	4111	9304	Subsistence Allowances	Accomodation, Breakfast & Even	02/03/2022	2022	12	215.47	014 USAR
PCAR	6446	4111	9304	Subsistence Allowances	Accomodation, Breakfast & Even	02/03/2022	2022	12	192.42	014 USAR
PCAR	6446	4111	9304	Subsistence Allowances	Accomodation, Breakfast & Even	02/03/2022	2022	12	103.09	014 USAR
PCAR	6446	4111	9304	Subsistence Allowances	Accomodation, Breakfast & Even	02/03/2022	2022	12	122.48	014 USAR
PCAR	6446	6899	9053	Miscellaneous Expenses	Veterinary care	02/03/2022	2022	12	69.37	014 USAR
PCAR	6446	4111	9103	Subsistence Allowances	Evening Meals & Lunches	02/03/2022	2022	12	98.48	014 USAR
PCAR	6446	4111	9103	Subsistence Allowances	Lunches	02/03/2022	2022	12	44.51	014 USAR
PCAR	6446	4111	9103	Subsistence Allowances	Evening Meals	02/03/2022	2022	12	88.40	014 USAR