

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6482	4130	9401	Hospitality & Entertaining	Food	04/05/2022	2023	02	32.65	Catering (Dept)
PCAR	6482	4130	9401	Hospitality & Entertaining	Food	04/05/2022	2023	02	24.67	Catering (Dept)
PCAR	6482	4130	9401	Hospitality & Entertaining	Food	04/05/2022	2023	02	43.33	Catering (Dept)
PCAR	6482	4130	9401	Hospitality & Entertaining	Food	04/05/2022	2023	02	15.90	Catering (Dept)
PCAR	6482	4130	9401	Hospitality & Entertaining	Food	04/05/2022	2023	02	56.74	Catering (Dept)
PCAR	6482	4130	9401	Hospitality & Entertaining	Food	04/05/2022	2023	02	64.08	Catering (Dept)
PCAR	6483	3404	9420	Vehicle Spares	20 LTR AD BLUE CANS	04/05/2022	2023	02	160.08	Workshops Management (Dept)
PCAR	6483	3404	9420	Vehicle Spares	LOW PRESSURE FIRE KIT	04/05/2022	2023	02	495.00	Workshops Management (Dept)
PCAR	6483	3404	9420	Vehicle Spares	BUDD WHEEL NUT SOCKET	04/05/2022	2023	02	26.25	Workshops Management (Dept)
PCAR	6483	2070	9420	Tools & Light Equipment	SINGLE STEEL STEP & PROFESSION	04/05/2022	2023	02	66.83	Workshops Management (Dept)
PCAR	6483	3404	9420	Vehicle Spares	HEAVY DUTY STAPLES	04/05/2022	2023	02	9.16	Workshops Management (Dept)
PCAR	6484	4130	9401	Hospitality & Entertaining	Food	04/05/2022	2023	02	9.14	Catering (Dept)
PCAR	6484	4130	9401	Hospitality & Entertaining	Food	04/05/2022	2023	02	25.75	Catering (Dept)
PCAR	6484	4130	9401	Hospitality & Entertaining	Food	04/05/2022	2023	02	47.05	Catering (Dept)
PCAR	6484	4130	9401	Hospitality & Entertaining	Food	04/05/2022	2023	02	73.77	Catering (Dept)
PCAR	6485	4019	9201	Community Safety	Food for Wickford Firebreak	04/05/2022	2023	02	4.71	Prevention
PCAR	6486	4005	9505	IT Consumables	1 x Teltonika RUT360 WiFi 4 4G	04/05/2022	2023	02	293.29	ICT
PCAR	6486	B114	9506	Fixed Assets Under Construction ITC Equipment	1 x BONTEC TV Wall Mount	04/05/2022	2023	02	19.48	IT Projects-Earmarked Res Funded
PCAR	6486	4005	9505	IT Consumables	2 x Kinmiee 23-24 inch Compute	04/05/2022	2023	02	66.64	ICT
PCAR	6486	4005	9505	IT Consumables	1 x HP 72 C9380A Original Grey	04/05/2022	2023	02	59.95	ICT
PCAR	6486	4005	9505	IT Consumables	1 x pack of 2 AOKUMA Nokia XR2	04/05/2022	2023	02	9.15	ICT
PCAR	6486	4005	9505	IT Consumables	3 x Penn Elcom Deluxe Cage Nut	04/05/2022	2023	02	29.97	ICT
PCAR	6486	4005	9505	IT Consumables	1 x BEST CABLE USB C Hub Multi	04/05/2022	2023	02	16.90	ICT
PCAR	6486	4005	9505	IT Consumables	Wenger 605081bex 16"Backpack S	04/05/2022	2023	02	51.55	ICT
PCAR	6486	4005	9505	IT Consumables	3 x Hands Free Bluetooth for C	04/05/2022	2023	02	70.53	ICT
PCAR	6486	4005	9505	IT Consumables	5x APPS2 Car Phone Holder	04/05/2022	2023	02	52.50	ICT
PCAR	6486	4005	9505	IT Consumables	1x One by Wacom CTL-672 Mediu	04/05/2022	2023	02	54.16	ICT
PCAR	6486	4005	9505	IT Consumables	1x Sennhesier DW BATT 03 Akku	04/05/2022	2023	02	17.97	ICT
PCAR	6486	B114	9506	Fixed Assets Under Construction ITC Equipment	45xTechgear pack of 2 iphone	04/05/2022	2023	02	140.40	IT Projects-Earmarked Res Funded
PCAR	6487	4005	9505	IT Consumables	IT Consumables	21/04/2022	2023	02	0.00	ICT
PCAR	6488	4005	9505	IT Consumables	PositiveSSL Certificate Subsc	04/05/2022	2023	02	17.38	ICT (Dept)
PCAR	6489	4015	8200	Valuing People	Flowers on behalf of the servi	04/05/2022	2023	02	29.25	Service Leadership Team
PCAR	6490	4112	9202	Conferences & Seminars	1 ticket - NFCC Members Spring	04/05/2022	2023	02	345.00	Service Leadership Team
PCAR	6490	4112	9202	Conferences & Seminars	1 ticket - NFCC Emerging Techn	04/05/2022	2023	02	250.00	Service Leadership Team
PCAR	6491	0917	8200	Emergency Feeding	4x Pizza's	04/05/2022	2023	02	36.22	Grenfell Infra Grant ECFRS
PCAR	6491	0917	8200	Emergency Feeding	20x Domino's Pizza	04/05/2022	2023	02	173.16	Grenfell Infra Grant ECFRS
PCAR	6493	2030	9053	Operational Equipment Support	sleeping bag, roll mat, liner	04/05/2022	2023	02	99.00	014 USAR
PCAR	6493	2030	9053	Operational Equipment Support	shaving foam,razor,toothpaste,	04/05/2022	2023	02	9.05	014 USAR
PCAR	6494	4111	9103	Subsistence Allowances	hotel accomodation	04/05/2022	2023	02	456.31	Operations (Dept)
PCAR	6495	4111	9103	Subsistence Allowances	1 x Evening Meal	04/05/2022	2023	02	10.11	014 USAR
PCAR	6495	6899	9053	Miscellaneous Expenses	Primula Cheese	04/05/2022	2023	02	6.00	014 USAR
PCAR	6495	6899	9053	Miscellaneous Expenses	1 x Evening Meal	04/05/2022	2023	02	12.98	014 USAR
PCAR	6495	0960	9501	Occupational Health	Rapid 15min Covid test	04/05/2022	2023	02	49.99	COVID19
PCAR	6495	6899	9053	Miscellaneous Expenses	Canine protection boots	04/05/2022	2023	02	253.33	014 USAR
PCAR	6495	6899	9053	Miscellaneous Expenses	Dental Sticks	04/05/2022	2023	02	21.47	014 USAR
PCAR	6495	4110	9103	Travelling Expenses	Travel Insurance	04/05/2022	2023	02	36.35	014 USAR
PCAR	6495	0960	9501	Occupational Health	Rapid 15min Covid test	04/05/2022	2023	02	9.01	COVID19
PCAR	6495	4111	9103	Subsistence Allowances	1 x Breakfast	04/05/2022	2023	02	7.33	014 USAR
PCAR	6496	1301	9405	Gas	Utilities	04/05/2022	2023	02	10.03	1 Lexden Terrace Waltham Abbey
PCAR	6496	1301	9405	Gas	Utilities	04/05/2022	2023	02	16.59	17 Leighlands Road SW Ferrers
PCAR	6496	1302	9405	Electricity	Utilities	04/05/2022	2023	02	10.01	109 Longmead Avenue Great Baddow
PCAR	6496	1302	9405	Electricity	Utilities	04/05/2022	2023	02	12.72	1 Lexden Terrace Waltham Abbey
PCAR	6496	2017	9405	Canteen Equipment	Dishwasher (Corringham)	04/05/2022	2023	02	237.49	066 Corringham

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PCAR	6496	2017	9405	Canteen Equipment	Dishwasher (Southend Command)	04/05/2022	2023	02	237.49	002 Southend SDP
PCAR	6496	1301	9405	Gas	Utilities	04/05/2022	2023	02	34.72	3 King George Road Waltham Abbey
PCAR	6496	2017	9405	Canteen Equipment	Fridge Freezer	04/05/2022	2023	02	362.50	052 Basildon
PCAR	6497	4111	9103	Subsistence Allowances	Accommodation & Breakfast for J	04/05/2022	2023	02	714.67	Purchasing & Supply (Dept)
PCAR	6497	6899	9100	Miscellaneous Expenses	Special Performance Vouchers	04/05/2022	2023	02	500.00	Purchasing & Supply (Dept)
PCAR	6497	4005	9505	IT Consumables	Software Package	04/05/2022	2023	02	96.00	Purchasing & Supply (Dept)
PCAR	6497	4001	9200	Stationery	Scientific Protocols for Fire	04/05/2022	2023	02	61.97	Protection Uplift Grant
PCAR	6497	2087	9201	Water Services	Mega Hippo Bag delivery & coll	04/05/2022	2023	02	164.15	Purchasing & Supply (Dept)
PCAR	6497	2030	9200	Operational Equipment Support	Flycoo Waterproof Case for Ins	04/05/2022	2023	02	56.99	Protection Uplift Grant
PCAR	6497	6899	9104	Miscellaneous Expenses	Urgent request for Banners for	04/05/2022	2023	02	88.95	Purchasing & Supply (Dept)
PCAR	6497	2087	9201	Water Services	Spear & Jackson Telescopic Han	04/05/2022	2023	02	41.66	Purchasing & Supply (Dept)
PCAR	6497	0702	9304	Departmental training (L&D)	Document Verification Workshop	04/05/2022	2023	02	375.00	Purchasing & Supply (Dept)
PCAR	6497	4015	8200	Valuing People	2 x Picnic Benches for Leigh	04/05/2022	2023	02	1,240.00	Purchasing & Supply (Dept)
PCAR	6497	4015	8200	Valuing People	2 x Picnic Benches for Hawkwel	04/05/2022	2023	02	1,240.00	Purchasing & Supply (Dept)
PCAR	6497	3320	9400	Purchase of Machinery & Plant	Davenset Battery Charger	04/05/2022	2023	02	1,621.00	Purchasing & Supply (Dept)
PCAR	6497	0707	9304	Externally provided operational training	Nebosh Re-Mark for RA	04/05/2022	2023	02	105.00	Training
PCAR	6497	0707	9304	Externally provided operational training	Nebosh Re-Mark for PN	04/05/2022	2023	02	105.00	Training
PCAR	6497	4019	9201	Community Safety	Campsite Boking for DoFE	04/05/2022	2023	02	200.00	Prevention
PCAR	6498	4111	9103	Subsistence Allowances	Coffee for 2 people	04/05/2022	2023	02	6.67	Grenfell Infra Grant ECFRS
PCAR	6499	4001	9404	Stationery	Printer ribbon and vinyl	04/05/2022	2023	02	108.50	Workshops Management (Dept)
PCAR	6499	4111	9400	Subsistence Allowances	Accommodation	04/05/2022	2023	02	125.42	Workshops Management (Dept)
PCAR	6499	4111	9400	Subsistence Allowances	Dinner	04/05/2022	2023	02	17.45	Workshops Management (Dept)
PCAR	6499	4111	9400	Subsistence Allowances	Lunch	04/05/2022	2023	02	9.04	Workshops Management (Dept)
PCAR	6499	3404	9420	Vehicle Spares	Bearings	04/05/2022	2023	02	18.60	Workshops Management (Dept)
PCAR	6500	2040	9201	IT Maintenance and Contracts	Tracker subscription	04/05/2022	2023	02	29.19	Prevention
PCAR	6500	2040	9201	IT Maintenance and Contracts	Ordance Survey Mapping Subscri	04/05/2022	2023	02	24.16	Prevention
PCAR	6500	4110	9201	Travelling Expenses	Campsite Fee	04/05/2022	2023	02	300.00	Prevention
PCAR	6500	4111	9201	Subsistence Allowances	Cadet Game Medals	04/05/2022	2023	02	86.82	Prevention (Dept)
PCAR	6501	4111	9304	Subsistence Allowances	Accommodation	04/05/2022	2023	02	403.33	Training
PCAR	6501	4111	9304	Subsistence Allowances	Accommodation	04/05/2022	2023	02	283.33	Training
PCAR	6501	4111	9304	Subsistence Allowances	Accommodation	04/05/2022	2023	02	317.50	Training
PCAR	6502	3404	9420	Vehicle Spares	LOWER HEATED MIRROR	04/05/2022	2023	02	70.90	Workshops Management (Dept)
PCAR	6502	2070	9420	Tools & Light Equipment	SINGLE STEP X 2	04/05/2022	2023	02	31.04	Workshops Management (Dept)
PCAR	6502	2070	9420	Tools & Light Equipment	PROFESSIONAL WORK PLATFORM (ST	04/05/2022	2023	02	50.82	Workshops Management (Dept)
PCAR	6502	2070	9420	Tools & Light Equipment	PROFESSIONAL WORK PLATFORM (ST	04/05/2022	2023	02	50.82	Workshops Management (Dept)
PCAR	6502	2070	9420	Tools & Light Equipment	PROFESSIONAL WORK PLATFORM (ST	04/05/2022	2023	02	50.82	Workshops Management (Dept)
PCAR	6502	2070	9420	Tools & Light Equipment	PROFESSIONAL WORK PLATFORM (ST	04/05/2022	2023	02	50.82	Workshops Management (Dept)
PCAR	6502	2070	9420	Tools & Light Equipment	PROFESSIONAL WORK PLATFORM (ST	04/05/2022	2023	02	50.82	Workshops Management (Dept)
PCAR	6503	4019	9201	Community Safety	Zoom account and access	04/05/2022	2023	02	11.99	Prevention
PCAR	6503	4019	9201	Community Safety	Copy books	04/05/2022	2023	02	10.82	Prevention
PCAR	6503	4019	9201	Community Safety	Booking of Screens Park Activi	04/05/2022	2023	02	150.00	Prevention
PCAR	6504	4003	9401	Postage Direct Mailing & Carriage	Impellers sent to Hunters Appa	04/05/2022	2023	02	9.35	Workshops Management (Dept)
PCAR	6504	4130	9401	Hospitality & Entertaining	Insulated Cups PK1000 and napk	04/05/2022	2023	02	59.98	Workshops Management (Dept)
PCAR	6504	2032	9301	Operational Equip-Initial Purchase	Pony Head Collar	04/05/2022	2023	02	14.95	Workshops Management (Dept)
PCAR	6505	3404	9420	Vehicle Spares	MAJOR SERVICE PARTS FOR EXTERN	04/05/2022	2023	02	86.16	Workshops Management (Dept)
PCAR	6506	4008	9104	Media Expenses	Flowers	04/05/2022	2023	02	65.97	Communications & Media (Dept)
PCAR	6506	0702	9304	Departmental training (L&D)	x 2 CIPR tickets	04/05/2022	2023	02	31.66	Communications & Media (Dept)
PCAR	6506	0702	9304	Departmental training (L&D)	x 2 CIPR tickets	04/05/2022	2023	02	41.66	Communications & Media (Dept)
PCAR	6506	4008	9104	Media Expenses	Flowers	04/05/2022	2023	02	21.65	Communications & Media (Dept)
PCAR	6507	4111	9304	Subsistence Allowances	8 x lunches	04/05/2022	2023	02	31.40	Grenfell Infra Grant ECFRS
PCAR	6508	2030	9103	Operational Equipment Support	4m & 2m 4k@60Hz HDMI cables.	04/05/2022	2023	02	85.13	014 USAR
PCAR	6508	4111	9304	Subsistence Allowances	Meal for 4 personnel	04/05/2022	2023	02	27.78	014 USAR
PCAR	6508	4111	9304	Subsistence Allowances	Refreshments for 4 personnel	04/05/2022	2023	02	14.68	014 USAR

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PCAR	6508	4111	9304	Subsistence Allowances	Refreshments for 4 personnel	04/05/2022	2023	02	13.25	014 USAR
PCAR	6508	4111	9304	Subsistence Allowances	Meal for 4 personnel	04/05/2022	2023	02	20.63	014 USAR
PCAR	6509	0715	9304	Operational training item resources	Wooden batons for traing schoo	04/05/2022	2023	02	920.00	Purchasing & Supply (Dept)
PCAR	6509	6899	9402	Miscellaneous Expenses	Low Emission Zone Penalty Char	04/05/2022	2023	02	1,500.00	Purchasing & Supply (Dept)
PCAR	6509	4111	9304	Subsistence Allowances	Hotel stay for course attenden	04/05/2022	2023	02	173.34	Purchasing & Supply (Dept)
PCAR	6509	4111	9304	Subsistence Allowances	Hotel stay for course attenden	04/05/2022	2023	02	346.68	Purchasing & Supply (Dept)
PCAR	6509	0702	9304	Departmental training (L&D)	Procurement training for SS an	04/05/2022	2023	02	308.00	Training
PCAR	6509	6887	9104	Events Payments	Managers conference payment	04/05/2022	2023	02	4,554.17	Purchasing & Supply (Dept)
PCAR	6509	6887	9104	Events Payments	Managers conference payment -	04/05/2022	2023	02	5,465.00	Purchasing & Supply (Dept)
PCAR	6509	6887	9104	Events Payments	Managers conference speaker ac	04/05/2022	2023	02	206.00	Purchasing & Supply (Dept)
PCAR	6509	6887	9104	Events Payments	Prostate cancer badges for man	04/05/2022	2023	02	207.50	Purchasing & Supply (Dept)
PCAR	6509	6887	9104	Events Payments	Refund for receipt 6 as not th	04/05/2022	2023	02	-42.05	Purchasing & Supply (Dept)
PCAR	6509	6887	9104	Events Payments	Refund for above	04/05/2022	2023	02	-5,465.00	Purchasing & Supply (Dept)