

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6544	4130	9401	Hospitality & Entertaining	Food	04/07/2022	2023	04	20.26	Catering (Dept)
PCAR	6544	4130	9401	Hospitality & Entertaining	Food	04/07/2022	2023	04	6.31	Catering (Dept)
PCAR	6545	4019	9201	Community Safety	Zoom monthly payment	04/07/2022	2023	04	11.99	Prevention (Dept)
PCAR	6545	4019	9201	Community Safety	Train tickets	04/07/2022	2023	04	34.58	Prevention (Dept)
PCAR	6546	2017	9100	Canteen Equipment	Cffee Machine	04/07/2022	2023	04	45.82	Service Leadership Team
PCAR	6547	4015	8200	Valuing People	Bouquet of Flowers	04/07/2022	2023	04	24.00	Service Leadership Team
PCAR	6547	4015	8200	Valuing People	Bouquet of Flowers	04/07/2022	2023	04	32.50	Service Leadership Team
PCAR	6548	2303	9404	Clothing & Footwear	10m Platinum Jubilee Medal Rib	04/07/2022	2023	04	29.12	Technical Services (Dept)
PCAR	6548	2032	9301	Operational Equip-Initial Purchase	Wireless Car Charger & Travel	04/07/2022	2023	04	47.60	Technical Services (Dept)
PCAR	6549	4130	8200	Hospitality & Entertaining	Buffett Food Selection	04/07/2022	2023	04	96.58	Grenfell Infra Grant ECFRS
PCAR	6550	0917	8200	Emergency Feeding	Fish and Chips - 11 personnel.	04/07/2022	2023	04	99.00	Operations (Dept)
PCAR	6551	4110	9202	Travelling Expenses	Taxi	04/07/2022	2023	04	8.00	Protection (Dept)
PCAR	6551	4112	9202	Conferences & Seminars	3x tickets for conference	04/07/2022	2023	04	135.00	Protection (Dept)
PCAR	6552	3404	9420	Vehicle Spares	AdBlu top up	04/07/2022	2023	04	8.16	Service Leadership Team
PCAR	6552	3404	9420	Vehicle Spares	AdBlu top up	04/07/2022	2023	04	8.16	Service Leadership Team
PCAR	6552	3404	9420	Vehicle Spares	AdBlu top up	04/07/2022	2023	04	8.16	Service Leadership Team
PCAR	6553	4111	9103	Subsistence Allowances	Accommodation	04/07/2022	2023	04	182.00	Service Leadership Team
PCAR	6553	2017	9100	Canteen Equipment	Equipment	04/07/2022	2023	04	5.99	Service Leadership Team
PCAR	6554	2030	9103	Operational Equipment Support	Drone landing and take off mat	04/07/2022	2023	04	53.84	014 USAR
PCAR	6556	4130	9201	Hospitality & Entertaining	Prevention Promo Materials	04/07/2022	2023	04	555.00	Prevention
PCAR	6556	4110	9201	Travelling Expenses	Toll Charge for M6	04/07/2022	2023	04	5.41	Prevention
PCAR	6556	3201	9400	Petrol and Diesel	Fuel for Pool Car - as Fuel Ca	04/07/2022	2023	04	31.92	Workshops Management
PCAR	6556	4110	9201	Travelling Expenses	Parking in Liverpool	04/07/2022	2023	04	7.50	Prevention
PCAR	6556	4110	9201	Travelling Expenses	Toll Charge for M6	04/07/2022	2023	04	5.92	Prevention
PCAR	6556	4110	9201	Travelling Expenses	Parking in Liverpool	04/07/2022	2023	04	30.62	Prevention
PCAR	6556	4130	9201	Hospitality & Entertaining	Refreshments for ECFRS staff a	04/07/2022	2023	04	17.66	Prevention
PCAR	6557	4130	9401	Hospitality & Entertaining	food	04/07/2022	2023	04	54.10	Catering (Dept)
PCAR	6557	4130	9401	Hospitality & Entertaining	food	04/07/2022	2023	04	21.64	Catering (Dept)
PCAR	6557	4130	9401	Hospitality & Entertaining	food	04/07/2022	2023	04	59.41	Catering (Dept)
PCAR	6557	4130	9401	Hospitality & Entertaining	food	04/07/2022	2023	04	31.76	Catering (Dept)
PCAR	6557	4130	9401	Hospitality & Entertaining	food	04/07/2022	2023	04	4.22	Catering (Dept)
PCAR	6557	4130	9401	Hospitality & Entertaining	food	04/07/2022	2023	04	54.92	Catering (Dept)
PCAR	6557	4130	9401	Hospitality & Entertaining	food	04/07/2022	2023	04	20.30	Catering (Dept)
PCAR	6557	4130	9401	Hospitality & Entertaining	food	04/07/2022	2023	04	12.51	Catering (Dept)
PCAR	6558	2032	9301	Operational Equip-Initial Purchase	Adult Buoyancy Aid x 2	04/07/2022	2023	04	88.22	Workshops Management (Dept)
PCAR	6558	2032	9301	Operational Equip-Initial Purchase	Child's Lifejacket and Towing	04/07/2022	2023	04	94.82	Workshops Management (Dept)
PCAR	6559	4001	9103	Stationery	Passport Photos x 6	04/07/2022	2023	04	17.97	014 USAR
PCAR	6559	4110	9103	Travelling Expenses	Hotel and airport Parking	04/07/2022	2023	04	167.14	014 USAR
PCAR	6559	4111	9103	Subsistence Allowances	Hotel Breckfast	04/07/2022	2023	04	7.92	014 USAR
PCAR	6559	4111	9103	Subsistence Allowances	Drink	04/07/2022	2023	04	2.96	014 USAR
PCAR	6559	4111	9103	Subsistence Allowances	Lunch	04/07/2022	2023	04	4.19	014 USAR
PCAR	6559	4110	9103	Travelling Expenses	overnight parking hotel	04/07/2022	2023	04	10.00	014 USAR
PCAR	6559	4111	9103	Subsistence Allowances	Refreshments	04/07/2022	2023	04	9.64	014 USAR
PCAR	6560	4005	9505	IT Consumables	Dell Precision M6800 Battery	04/07/2022	2023	04	42.23	ICT (Dept)
PCAR	6561	2017	9405	Canteen Equipment	Freezers	04/07/2022	2023	04	633.30	050 Grays
PCAR	6561	2017	9405	Canteen Equipment	Fridge	04/07/2022	2023	04	145.00	032 South Woodham Ferrers
PCAR	6561	1510	9405	Rates	EPC 7 TW	04/07/2022	2023	04	79.00	7 Tyrells Way Great Baddow
PCAR	6561	1510	9405	Rates	EPC 11 TW	04/07/2022	2023	04	79.00	11 Tyrells Way Great Baddow
PCAR	6561	1510	9405	Rates	EPC 109 LM	04/07/2022	2023	04	79.00	109 Longmead Avenue Great Baddow
PCAR	6561	1510	9405	Rates	EPC 17 LR	04/07/2022	2023	04	79.00	17 Leighlands Road SW Ferrers

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PCAR	6561	2017	9405	Canteen Equipment	Fridge/freezer	04/07/2022	2023	04	370.83	031 Leigh
PCAR	6561	1050	9405	Building Maintenance	Portable loos for temp facilit	04/07/2022	2023	04	213.50	042 Shoeburyness
PCAR	6561	1302	9405	Electricity	Utilities	04/07/2022	2023	04	12.79	1 Lexden Terrace Waltham Abbey
PCAR	6561	1302	9405	Electricity	Utilities	04/07/2022	2023	04	22.25	17 Leighlands Road SW Ferrers
PCAR	6561	1301	9405	Gas	Utilities	04/07/2022	2023	04	23.38	109 Longmead Avenue Great Baddow
PCAR	6561	1301	9405	Gas	Utilities	04/07/2022	2023	04	9.15	1 Lexden Terrace Waltham Abbey
PCAR	6562	3404	9420	Vehicle Spares	SOCKET	04/07/2022	2023	04	11.74	Workshops Management (Dept)
PCAR	6562	3404	9420	Vehicle Spares	LAMP	04/07/2022	2023	04	11.84	Workshops Management (Dept)
PCAR	6562	3404	9420	Vehicle Spares	VEHICLE REPAIR	04/07/2022	2023	04	114.73	Workshops Management (Dept)
PCAR	6562	3404	9420	Vehicle Spares	STARTER ASSY	04/07/2022	2023	04	48.32	Workshops Management (Dept)
PCAR	6562	4003	9420	Postage Direct Mailing & Carriage	CARRIAGE	04/07/2022	2023	04	3.35	Workshops Management (Dept)
PCAR	6562	3404	9420	Vehicle Spares	TURN BUTTON	04/07/2022	2023	04	8.39	Workshops Management (Dept)
PCAR	6562	3404	9420	Vehicle Spares	WELDING FILLET	04/07/2022	2023	04	152.17	Workshops Management (Dept)
PCAR	6562	3404	9420	Vehicle Spares	INVERTER	04/07/2022	2023	04	28.32	Workshops Management (Dept)
PCAR	6563	4110	9103	Travelling Expenses	Car Park Fees for Heathrow Air	04/07/2022	2023	04	107.75	Grenfell Infra Grant ECFRS
PCAR	6563	4111	9103	Subsistence Allowances	Lunch	04/07/2022	2023	04	17.49	Grenfell Infra Grant ECFRS
PCAR	6563	4111	9103	Subsistence Allowances	Lunch	04/07/2022	2023	04	17.47	Grenfell Infra Grant ECFRS
PCAR	6563	4111	9103	Subsistence Allowances	Refreshments	04/07/2022	2023	04	9.66	Grenfell Infra Grant ECFRS
PCAR	6563	4111	9103	Subsistence Allowances	Accommodation - 2 nights	04/07/2022	2023	04	138.33	Grenfell Infra Grant ECFRS
PCAR	6564	2303	9301	Clothing & Footwear	uniform / trousers	04/07/2022	2023	04	198.91	Operations (Dept)
PCAR	6564	2303	9301	Clothing & Footwear	uniform / trousers	04/07/2022	2023	04	-23.40	Operations (Dept)
PCAR	6564	4110	9103	Travelling Expenses	airport parking	04/07/2022	2023	04	113.42	Operations (Dept)
PCAR	6564	4111	9103	Subsistence Allowances	food	04/07/2022	2023	04	26.34	Operations (Dept)
PCAR	6564	4111	9103	Subsistence Allowances	food	04/07/2022	2023	04	10.12	Operations (Dept)
PCAR	6564	4111	9103	Subsistence Allowances	food	04/07/2022	2023	04	15.89	Operations (Dept)
PCAR	6564	4111	9103	Subsistence Allowances	food	04/07/2022	2023	04	6.92	Operations (Dept)
PCAR	6564	4111	9103	Subsistence Allowances	food	04/07/2022	2023	04	10.21	Operations (Dept)
PCAR	6564	2303	9301	Clothing & Footwear	uniform / boots	04/07/2022	2023	04	172.40	Operations (Dept)
PCAR	6565	4005	9200	IT Consumables	4 x Pack of 2 techgear screen	04/07/2022	2023	04	196.84	Grenfell Infrastructure Grant ECFRS
PCAR	6565	4005	9505	IT Consumables	2 x Geemarc Wired Alphanumeric	04/07/2022	2023	04	49.19	Health and Safety - IT Hardware
PCAR	6565	4005	9505	IT Consumables	4 x Logitech USB Unifying Rece	04/07/2022	2023	04	50.00	ICT
PCAR	6565	4005	9505	IT Consumables	1 x KabelDirekt - 20m HDMI cab	04/07/2022	2023	04	26.41	ICT
PCAR	6566	3404	9420	Vehicle Spares	REPLACEMENT PART	04/07/2022	2023	04	12.79	Workshops Management (Dept)
PCAR	6566	3404	9420	Vehicle Spares	CREDIT FOR PART	04/07/2022	2023	04	-12.79	Workshops Management (Dept)
PCAR	6566	4111	9103	Subsistence Allowances	HOTEL ACCOMODATION INCL. BREAK	04/07/2022	2023	04	124.98	Workshops Management (Dept)
PCAR	6566	4111	9103	Subsistence Allowances	EVENING MEAL	04/07/2022	2023	04	16.32	Workshops Management (Dept)
PCAR	6567	1050	9504	Building Maintenance	Work on Early Access Agreement	04/07/2022	2023	04	850.00	Purchasing & Supply (Dept)
PCAR	6567	0707	9304	Externally provided operational tra	Nebosh Re-Mark for SB	04/07/2022	2023	04	105.00	Training
PCAR	6567	0715	9304	Operational training item resource:	A0 2023 Wall Planner	04/07/2022	2023	04	24.89	Purchasing & Supply (Dept)
PCAR	6567	2087	9204	Water Services	Artline Paint Markers, Yellow,	04/07/2022	2023	04	129.17	Purchasing & Supply (Dept)
PCAR	6567	0707	9304	Externally provided operational tra	Nebosh Re-Mark for KN	04/07/2022	2023	04	105.00	Training
PCAR	6567	0707	9304	Externally provided operational tra	Refund of Nebosh Re-Mark for P	04/07/2022	2023	04	-105.00	Training
PCAR	6567	6099	9100	Subscriptions - Corporate	Renewal of Estates Gazette Sub	04/07/2022	2023	04	381.00	Property Dept
PCAR	6567	0960	9504	Occupational Health	ECG Invoice for Oaks Hospital	04/07/2022	2023	04	100.00	Human Resources
PCAR	6567	4001	9404	Stationery	Canon Group Oce IJM119 Premium	04/07/2022	2023	04	94.60	Purchasing & Supply (Dept)
PCAR	6567	0960	9504	Occupational Health	Follow Up Consultation	04/07/2022	2023	04	125.00	Human Resources
PCAR	6567	0962	9504	Employee Subscriptions	CIPS Membership renewal for AG	04/07/2022	2023	04	191.00	Purchasing & Supply (Dept)
PCAR	6567	4021	9201	Home Safety	5 x Stanley 065416 FatMax Scre	04/07/2022	2023	04	27.50	Prevention
PCAR	6567	2016	9504	Fitness Equipment	Caribee Fast Track 45L Wheel A	04/07/2022	2023	04	108.29	Purchasing & Supply (Dept)
PCAR	6567	4021	9201	Home Safety	6 x Stanley 065416 FatMax Scre	04/07/2022	2023	04	6.66	Prevention

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PCAR	6567	6822	9104	Ceremonies	Armed Forces Day Flag	04/07/2022	2023	04	11.62	Purchasing & Supply (Dept)
PCAR	6567	0708	9504	Equalities and Community Engage	Walking Banner for Pride Event	04/07/2022	2023	04	49.16	Purchasing & Supply (Dept)
PCAR	6567	4008	9104	Media Expenses	Renewal of Intranet Analytics	04/07/2022	2023	04	299.00	Purchasing & Supply (Dept)
PCAR	6567	0702	9304	Departmental training (L&D)	Prior Learning Exam in Pension	04/07/2022	2023	04	595.00	Training
PCAR	6567	4021	9201	Home Safety	2 x Stanley 065416 FatMax Scre	04/07/2022	2023	04	11.00	Prevention
PCAR	6567	4021	9201	Home Safety	4 x Stanley 065416 FatMax Scre	04/07/2022	2023	04	22.00	Prevention
PCAR	6567	6899	9201	Miscellaneous Expenses	Charity Bucket	04/07/2022	2023	04	11.99	Prevention
PCAR	6567	0707	9304	Externally provided operational tra	Refund of Nebosh Re-Mark for C	04/07/2022	2023	04	-105.00	Training
PCAR	6567	6899	9201	Miscellaneous Expenses	Dustpans & Callipers	04/07/2022	2023	04	25.31	Prevention
PCAR	6567	6899	9200	Miscellaneous Expenses	Colchester Member Expo Stand 1	04/07/2022	2023	04	250.00	Protection Uplift Grant
PCAR	6568	4111	9103	Subsistence Allowances	HOTEL ACCOMODATION	04/07/2022	2023	04	54.99	Workshops Management (Dept)
PCAR	6568	4111	9103	Subsistence Allowances	EVENING MEAL	04/07/2022	2023	04	23.38	Workshops Management (Dept)
PCAR	6568	4111	9103	Subsistence Allowances	BREAKFAST	04/07/2022	2023	04	16.67	Workshops Management (Dept)
PCAR	6568	3404	9420	Vehicle Spares	LIGHT BOARD ARM	04/07/2022	2023	04	-51.00	Workshops Management (Dept)
PCAR	6569	4111	9103	Subsistence Allowances	Overnight accommodation	04/07/2022	2023	04	149.09	Service Leadership Team
PCAR	6569	2303	9100	Clothing & Footwear	Medal mounting x2	04/07/2022	2023	04	88.95	Service Leadership Team
PCAR	6569	4008	9104	Media Expenses	Marketing and comms work	04/07/2022	2023	04	598.80	Service Leadership Team
PCAR	6569	4110	9103	Travelling Expenses	Train tickets	04/07/2022	2023	04	133.79	Service Leadership Team
PCAR	6570	4019	9201	Community Safety	Food for Firebreak Canvey	04/07/2022	2023	04	99.66	Prevention
PCAR	6570	4019	9201	Community Safety	Food for Firebreak Canvey	04/07/2022	2023	04	68.65	Prevention
PCAR	6570	4019	9201	Community Safety	Food for Firebreak Canvey	04/07/2022	2023	04	26.48	Prevention
PCAR	6570	4019	9201	Community Safety	Food for Firebreak Canvey	04/07/2022	2023	04	4.49	Prevention
PCAR	6570	4019	9201	Community Safety	Firebreak Hawkwell	04/07/2022	2023	04	1.80	Prevention
PCAR	6570	4019	9201	Community Safety	Firebreak Hawkwell	04/07/2022	2023	04	107.28	Prevention
PCAR	6570	4019	9201	Community Safety	Firebreak Hawkwell	04/07/2022	2023	04	15.34	Prevention
PCAR	6570	4019	9201	Community Safety	Firebreak Hawkwell	04/07/2022	2023	04	31.25	Prevention
PCAR	6570	4019	9201	Community Safety	Firebreak Hawkwell	04/07/2022	2023	04	16.11	Prevention
PCAR	6570	4019	9201	Community Safety	Firebreak Hawkwell	04/07/2022	2023	04	11.19	Prevention
PCAR	6570	4019	9201	Community Safety	Firebreak Hawkwell	04/07/2022	2023	04	3.62	Prevention
PCAR	6571	6899	9400	Miscellaneous Expenses	Vehicle Tax	04/07/2022	2023	04	32.50	Workshops Management (Dept)
PCAR	6571	6899	9400	Miscellaneous Expenses	Vehicle Tax	04/07/2022	2023	04	167.50	Workshops Management (Dept)
PCAR	6571	4111	9103	Subsistence Allowances	Coffee/Snack	04/07/2022	2023	04	8.50	Workshops Management (Dept)
PCAR	6571	4111	9103	Subsistence Allowances	Accomodation	04/07/2022	2023	04	64.99	Workshops Management (Dept)
PCAR	6571	4111	9103	Subsistence Allowances	Breakfast	04/07/2022	2023	04	8.33	Workshops Management (Dept)
PCAR	6571	4111	9103	Subsistence Allowances	Lunch	04/07/2022	2023	04	3.55	Workshops Management (Dept)
PCAR	6571	4111	9103	Subsistence Allowances	Dinner for RLS & LT	04/07/2022	2023	04	27.06	Workshops Management (Dept)
PCAR	6572	4111	9103	Subsistence Allowances	Subsistence Allowances	31/05/2022	2023	04	0.00	Workshops Management (Dept)
PCAR	6574	4019	9201	Community Safety	DofE Tracker Subscription	04/07/2022	2023	04	179.13	Prevention
PCAR	6574	4019	9201	Community Safety	Laminate Pouches for Maps	04/07/2022	2023	04	12.49	Prevention
PCAR	6574	4019	9201	Community Safety	Campsite Accomadation	04/07/2022	2023	04	54.00	Prevention
PCAR	6574	4019	9201	Community Safety	Campsite Accomadation	04/07/2022	2023	04	75.00	Prevention
PCAR	6574	4019	9201	Community Safety	Cadet Game Medals	04/07/2022	2023	04	104.79	Prevention
PCAR	6575	0707	9304	Externally provided operational tra	Accommodation-AR3 Instructors	04/07/2022	2023	04	100.00	Training (Dept)
PCAR	6575	0707	9304	Externally provided operational tra	Driving fine-Ultra Low Emissio	04/07/2022	2023	04	80.00	Training (Dept)
PCAR	6576	0917	8200	Emergency Feeding	Meal dael for duty watch	04/07/2022	2023	04	20.68	014 USAR