

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6725	2032	9301	Operational Equip-Initial Purchase	Wipes & Body Wash	02/12/2022	2023	09	465.00	Technical Services (Dept)
PCAR	6725	2303	9301	Clothing & Footwear	Leather Oxford Shoe	02/12/2022	2023	09	49.17	Technical Services (Dept)
PCAR	6725	2030	9301	Operational Equipment Support	Black Tape	02/12/2022	2023	09	8.32	Technical Services (Dept)
PCAR	6725	2030	9301	Operational Equipment Support	TomTom Go Sat Nav	02/12/2022	2023	09	83.32	Technical Services (Dept)
PCAR	6726	4130	9401	Hospitality & Entertaining	Food	02/12/2022	2023	09	68.20	Catering (Dept)
PCAR	6726	4130	9401	Hospitality & Entertaining	Food	02/12/2022	2023	09	50.97	Catering (Dept)
PCAR	6726	4130	9301	Hospitality & Entertaining	Food	02/12/2022	2023	09	111.46	Catering (Dept)
PCAR	6726	4130	9401	Hospitality & Entertaining	Food	02/12/2022	2023	09	25.75	Catering (Dept)
PCAR	6726	4130	9401	Hospitality & Entertaining	Food	02/12/2022	2023	09	19.56	Catering (Dept)
PCAR	6726	4130	9401	Hospitality & Entertaining	Food	02/12/2022	2023	09	53.00	Catering (Dept)
PCAR	6726	4130	9401	Hospitality & Entertaining	Food	02/12/2022	2023	09	26.69	Catering (Dept)
PCAR	6726	4130	9401	Hospitality & Entertaining	Food	02/12/2022	2023	09	25.78	Catering (Dept)
PCAR	6728	2012	9201	Office/Admin Equipment (incl copier)	Prevention Hardware -USB C Hub	02/12/2022	2023	09	176.54	Prevention
PCAR	6728	2012	9201	Office/Admin Equipment (incl copier)	Prevention Protective Equipmen	02/12/2022	2023	09	179.46	Prevention
PCAR	6729	4003	9420	Postage Direct Mailing & Carriage	Postage	02/12/2022	2023	09	1.65	Workshops Management (Dept)
PCAR	6729	3203	9400	Vehicle Licences	Car Tax	02/12/2022	2023	09	167.50	Workshops Management (Dept)
PCAR	6730	0960	9402	Occupational Health	Vaccinations	02/12/2022	2023	09	55.00	014 USAR
PCAR	6730	2032	9103	Operational Equip-Initial Purchase	Sleeping air beds, heat system	02/12/2022	2023	09	149.50	014 USAR
PCAR	6730	2032	9103	Operational Equip-Initial Purchase	4 x Compact Sleeping bags	02/12/2022	2023	09	79.96	014 USAR
PCAR	6730	4111	9103	Subsistence Allowances	Drinks and food	02/12/2022	2023	09	4.85	014 USAR
PCAR	6730	4111	9103	Subsistence Allowances	Cup Refund	02/12/2022	2023	09	-1.81	014 USAR
PCAR	6730	4111	9103	Subsistence Allowances	4 x Drink Refreshments	02/12/2022	2023	09	21.89	014 USAR
PCAR	6730	4111	9103	Subsistence Allowances	5 x Drinks Refreshments	02/12/2022	2023	09	24.92	014 USAR
PCAR	6730	4111	9103	Subsistence Allowances	Evening Meals	02/12/2022	2023	09	83.51	014 USAR
PCAR	6731	2030	9103	Operational Equipment Support	Carpet spray adhesive	02/12/2022	2023	09	11.99	014 USAR
PCAR	6731	2030	9103	Operational Equipment Support	1.5mm Steel wire	02/12/2022	2023	09	4.70	014 USAR
PCAR	6731	2030	9103	Operational Equipment Support	4 pack folding table legs	02/12/2022	2023	09	32.32	014 USAR
PCAR	6731	2030	9103	Operational Equipment Support	Tic Borne Encephalitis vaccina	02/12/2022	2023	09	65.00	014 USAR
PCAR	6732	4110	9103	Travelling Expenses	Train ticket to attend NCCUG	02/12/2022	2023	09	37.80	Operations (Dept)
PCAR	6733	4008	9104	Media Expenses	Poppy wreath	02/12/2022	2023	09	114.58	Communications & Media (Dept)
PCAR	6733	4008	9104	Media Expenses	Poppy wreath	02/12/2022	2023	09	45.83	Communications & Media (Dept)
PCAR	6733	4008	9104	Media Expenses	Poppy wreath	02/12/2022	2023	09	45.83	Communications & Media (Dept)
PCAR	6733	4008	9104	Media Expenses	Facebook advertising	02/12/2022	2023	09	7.12	Communications & Media (Dept)
PCAR	6734	4111	9103	Subsistence Allowances	accomodation booking	02/12/2022	2023	09	132.50	Purchasing & Supply (Dept)
PCAR	6734	4111	9103	Subsistence Allowances	accomodation booking	02/12/2022	2023	09	185.50	Purchasing & Supply (Dept)
PCAR	6734	0960	9504	Occupational Health	App at hospital x 2	02/12/2022	2023	09	350.00	Human Resources
PCAR	6734	4111	9103	Subsistence Allowances	accomodation booking- Breakfas	02/12/2022	2023	09	30.00	Purchasing & Supply (Dept)
PCAR	6735	4111	9103	Subsistence Allowances	Cancellation of accommodation	02/12/2022	2023	09	-69.58	Service Leadership Team
PCAR	6736	0917	8200	Emergency Feeding	Emergency Feeding - McDonalds	02/12/2022	2023	09	2.65	Grenfell Infra Grant ECFRS
PCAR	6736	0917	8200	Emergency Feeding	Emergency Feeding - KFC	02/12/2022	2023	09	6.73	Grenfell Infra Grant ECFRS
PCAR	6736	4110	9103	Travelling Expenses	Hotel Parking following AFSA A	02/12/2022	2023	09	10.00	Grenfell Infra Grant ECFRS
PCAR	6737	4111	9103	Subsistence Allowances	Accomodation	02/12/2022	2023	09	166.68	Workshops Management (Dept)
PCAR	6737	4111	9103	Subsistence Allowances	Accomodation	02/12/2022	2023	09	166.68	Workshops Management (Dept)
PCAR	6737	4111	9103	Subsistence Allowances	Breakfast	02/12/2022	2023	09	9.58	Workshops Management (Dept)
PCAR	6737	4111	9103	Subsistence Allowances	Dinner	02/12/2022	2023	09	42.17	Workshops Management (Dept)
PCAR	6737	4111	9103	Subsistence Allowances	Lunch	02/12/2022	2023	09	19.46	Workshops Management (Dept)
PCAR	6737	4111	9103	Subsistence Allowances	Drink/Snack	02/12/2022	2023	09	3.58	Workshops Management (Dept)
PCAR	6738	4110	9103	Travelling Expenses	Car parking	02/12/2022	2023	09	9.80	Service Leadership Team
PCAR	6738	4110	9103	Travelling Expenses	Train Ticket	02/12/2022	2023	09	38.10	Service Leadership Team
PCAR	6738	4110	9103	Travelling Expenses	Train Ticket	02/12/2022	2023	09	38.10	Service Leadership Team

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DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6741	4005	9505	IT Consumables	10 x ComponentWarehouse CR2032	02/12/2022	2023	09	31.20	ICT
PCAR	6741	4005	9505	IT Consumables	1 x Kensington non laser remou	02/12/2022	2023	09	23.32	ICT
PCAR	6741	4005	9505	IT Consumables	1 x HECKLER H615BG LOGITECH ME	02/12/2022	2023	09	37.95	ICT (Dept)
PCAR	6741	4005	9505	IT Consumables	REFUND of 1 x Kantek MAG24WL L	02/12/2022	2023	09	-266.95	ICT
PCAR	6741	4005	9505	IT Consumables	1 x Earnmore Tilted Keyboard S	02/12/2022	2023	09	12.72	Health and Safety - IT Hardware
PCAR	6742	2017	9405	Canteen Equipment	Fridge Freezer	02/12/2022	2023	09	329.14	034 Chelmsford
PCAR	6742	2903	9405	Consultancy Fees	Planning Application	02/12/2022	2023	09	238.20	STC Witham
PCAR	6742	2017	9405	Canteen Equipment	Microwave	02/12/2022	2023	09	309.96	078 Braintree
PCAR	6742	2017	9405	Canteen Equipment	Fridge Freezer	02/12/2022	2023	09	295.00	050 Grays
PCAR	6742	2903	9405	Consultancy Fees	Planning Application	02/12/2022	2023	09	273.00	Property Dept
PCAR	6742	2903	9405	Consultancy Fees	Planning Application	02/12/2022	2023	09	273.00	Property Dept
PCAR	6742	2903	9405	Consultancy Fees	Planning Application	02/12/2022	2023	09	273.00	012 Clacton
PCAR	6743	4130	9100	Hospitality & Entertaining	Kettle	02/12/2022	2023	09	22.46	Service Leadership Team
PCAR	6743	6899	9100	Miscellaneous Expenses	135 tubs of Chocolates	02/12/2022	2023	09	393.75	Service Leadership Team
PCAR	6743	4111	9103	Subsistence Allowances	Accommodation	02/12/2022	2023	09	291.42	Service Leadership Team
PCAR	6744	4111	9103	Subsistence Allowances	Accommodation	02/12/2022	2023	09	135.00	Service Leadership Team
PCAR	6744	4001	9100	Stationery	Labels	02/12/2022	2023	09	29.02	Service Leadership Team
PCAR	6744	4110	9103	Travelling Expenses	AFSA conference train	02/12/2022	2023	09	67.45	Service Leadership Team
PCAR	6744	4110	9103	Travelling Expenses	AFSA conference Train	02/12/2022	2023	09	53.10	Service Leadership Team
PCAR	6744	0707	9304	Externally provided operational tra	Exam	02/12/2022	2023	09	240.00	Service Leadership Team
PCAR	6745	2030	9053	Operational Equipment Support	Clear 9 liter container	02/12/2022	2023	09	5.83	USAR (Station 014) use 000 014 000 000
PCAR	6745	4111	9103	Subsistence Allowances	Refreshments	02/12/2022	2023	09	11.51	USAR (Station 014) use 000 014 000 000
PCAR	6745	4111	9103	Subsistence Allowances	Food and drink	02/12/2022	2023	09	18.35	USAR (Station 014) use 000 014 000 000
PCAR	6745	4111	9103	Subsistence Allowances	food and drink	02/12/2022	2023	09	54.48	USAR (Station 014) use 000 014 000 000
PCAR	6745	4111	9103	Subsistence Allowances	refreshments	02/12/2022	2023	09	23.93	USAR (Station 014) use 000 014 000 000
PCAR	6746	4111	9103	Subsistence Allowances	6x Hotel rooms with breakfast	02/12/2022	2023	09	654.00	Operations (Dept)
PCAR	6747	4111	9201	Subsistence Allowances	Food For Firebreak Course	02/12/2022	2023	09	12.33	Prevention
PCAR	6747	4111	9201	Subsistence Allowances	Food For Firebreak Course	02/12/2022	2023	09	104.92	Prevention
PCAR	6747	4111	9201	Subsistence Allowances	Refund from Asda for Special O	02/12/2022	2023	09	-5.15	Prevention
PCAR	6747	4111	9201	Subsistence Allowances	Food For Firebreak Course	02/12/2022	2023	09	42.98	Prevention
PCAR	6747	4111	9201	Subsistence Allowances	Food For Firebreak Course	02/12/2022	2023	09	56.27	Prevention
PCAR	6747	4111	9201	Subsistence Allowances	Food For Firebreak Course	02/12/2022	2023	09	33.69	Prevention
PCAR	6747	4111	9201	Subsistence Allowances	Food For Firebreak Course	02/12/2022	2023	09	64.78	Prevention
PCAR	6748	3404	9420	Vehicle Spares	PLATE	02/12/2022	2023	09	132.00	Workshops Management (Dept)
PCAR	6748	3404	9420	Vehicle Spares	CABLE EXT	02/12/2022	2023	09	9.15	Workshops Management (Dept)
PCAR	6748	3404	9420	Vehicle Spares	CARBON BRUSH	02/12/2022	2023	09	15.45	Workshops Management (Dept)
PCAR	6748	3404	9420	Vehicle Spares	WATER PAUMP	02/12/2022	2023	09	28.24	Workshops Management (Dept)
PCAR	6748	3404	9420	Vehicle Spares	CARBON BRUSH SET	02/12/2022	2023	09	10.17	Workshops Management (Dept)
PCAR	6748	3404	9420	Vehicle Spares	CHIMNEY CAP	02/12/2022	2023	09	54.91	Workshops Management (Dept)
PCAR	6748	3404	9420	Vehicle Spares	CLEANER UNBLOCKER	02/12/2022	2023	09	9.16	Workshops Management (Dept)
PCAR	6748	3404	9420	Vehicle Spares	HOOK & LOOP	02/12/2022	2023	09	97.20	Workshops Management (Dept)
PCAR	6748	3404	9420	Vehicle Spares	JOYSTICK	02/12/2022	2023	09	28.85	Workshops Management (Dept)
PCAR	6748	3404	9420	Vehicle Spares	FAG CLEAR FILTER	02/12/2022	2023	09	16.85	Workshops Management (Dept)
PCAR	6749	4019	9201	Community Safety	Boxes	02/12/2022	2023	09	14.97	Prevention
PCAR	6749	4019	9201	Community Safety	4 x kettles for Warm Spaces in	02/12/2022	2023	09	43.30	Prevention
PCAR	6749	4019	9201	Community Safety	consumable items to support Wa	02/12/2022	2023	09	323.86	Prevention
PCAR	6750	0702	9304	Departmental training (L&D)	Accomodation & Meals	02/12/2022	2023	09	72.49	014 USAR
PCAR	6750	6899	9053	Miscellaneous Expenses	Veterinary Care USAR & Fire in	02/12/2022	2023	09	1,031.10	014 USAR
PCAR	6750	6899	9053	Miscellaneous Expenses	Sand Fly, Tic & flea collars	02/12/2022	2023	09	95.00	014 USAR
PCAR	6750	6899	9053	Miscellaneous Expenses	Switzerland Vet Worming for do	02/12/2022	2023	09	140.30	014 USAR

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PCAR	6750	6899	9053	Miscellaneous Expenses	Dog Food	02/12/2022	2023	09	409.98	014 USAR
PCAR	6751	2070	9420	Tools & Light Equipment	Ad Blu for car	02/12/2022	2023	09	17.07	Service Leadership Team
PCAR	6751	4111	9103	Subsistence Allowances	Overnight accommodation- extra	02/12/2022	2023	09	120.00	Service Leadership Team
PCAR	6751	4111	9103	Subsistence Allowances	Refreshments	02/12/2022	2023	09	16.45	Service Leadership Team
PCAR	6751	4110	9103	Travelling Expenses	Travel to London for Coucil mt	02/12/2022	2023	09	40.70	Service Leadership Team
PCAR	6751	4110	9103	Travelling Expenses	Return from Council meeting	02/12/2022	2023	09	31.20	Service Leadership Team
PCAR	6752	4111	9103	Subsistence Allowances	Main meal x 2	02/12/2022	2023	09	25.00	Service Leadership Team
PCAR	6753	3201	9400	Petrol and Diesel	Fuel	02/12/2022	2023	09	14.55	Grenfell Infra Grant ECFRS
PCAR	6753	2030	9103	Operational Equipment Support	Drone Air Operations Manual Re	02/12/2022	2023	09	195.00	Grenfell Infra Grant ECFRS
PCAR	6754	4112	9100	Conferences & Seminars	Tickets for EFE awards dinner	02/12/2022	2023	09	300.00	Service Leadership Team
PCAR	6754	4111	9103	Subsistence Allowances	Overnight accommodation	02/12/2022	2023	09	214.42	Service Leadership Team
PCAR	6754	6099	9100	Subscriptions - Corporate	Subscription to magazine and p	02/12/2022	2023	09	189.00	Service Leadership Team
PCAR	6754	4001	9100	Stationery	Christmas cards	02/12/2022	2023	09	30.00	Service Leadership Team
PCAR	6755	0960	9504	Occupational Health	Knee Op Invoice Consultant	02/12/2022	2023	09	3,090.00	Human Resources
PCAR	6755	0702	9304	Departmental training (L&D)	Food Safety Course E-Learning	02/12/2022	2023	09	30.00	Prevention (Dept)
PCAR	6755	4019	9201	Community Safety	Deposit for DofE Camping at Sk	02/12/2022	2023	09	100.00	Prevention
PCAR	6755	0960	9504	Occupational Health	MRI Scan for DW	02/12/2022	2023	09	224.00	Human Resources
PCAR	6755	4111	9103	Subsistence Allowances	Accomodation, breakfast & even	02/12/2022	2023	09	333.21	Purchasing & Supply (Dept)
PCAR	6755	4111	9103	Subsistence Allowances	Refund re- Accomodation, break	02/12/2022	2023	09	-2.50	Purchasing & Supply (Dept)
PCAR	6755	4111	9103	Subsistence Allowances	Accomodation, breakfast & even	02/12/2022	2023	09	440.34	Purchasing & Supply (Dept)
PCAR	6755	4111	9103	Subsistence Allowances	Accomodation, breakfast & even	02/12/2022	2023	09	412.18	Purchasing & Supply (Dept)
PCAR	6755	4111	9103	Subsistence Allowances	Accomodation, breakfast & even	02/12/2022	2023	09	416.41	Purchasing & Supply (Dept)
PCAR	6755	4111	9103	Subsistence Allowances	Accomodation, breakfast & even	02/12/2022	2023	09	333.04	Purchasing & Supply (Dept)
PCAR	6755	4111	9103	Subsistence Allowances	Accomodation, breakfast & even	02/12/2022	2023	09	421.46	Purchasing & Supply (Dept)
PCAR	6755	4111	9103	Subsistence Allowances	Accomodation, breakfast & even	02/12/2022	2023	09	414.75	Purchasing & Supply (Dept)
PCAR	6755	0962	9504	Employee Subscriptions	Subscription Renewal for 123RF	02/12/2022	2023	09	422.10	Purchasing & Supply (Dept)
PCAR	6755	4111	9103	Subsistence Allowances	Accomodation, breakfast & even	02/12/2022	2023	09	321.08	Purchasing & Supply (Dept)
PCAR	6755	4111	9103	Subsistence Allowances	Accomodation, breakfast & even	02/12/2022	2023	09	373.25	Purchasing & Supply (Dept)
PCAR	6755	4111	9103	Subsistence Allowances	Accomodation, breakfast & even	02/12/2022	2023	09	305.29	Purchasing & Supply (Dept)
PCAR	6755	4111	9103	Subsistence Allowances	Accomodation, breakfast & even	02/12/2022	2023	09	394.04	Purchasing & Supply (Dept)
PCAR	6755	4111	9103	Subsistence Allowances	Accomodation, breakfast & even	02/12/2022	2023	09	394.50	Purchasing & Supply (Dept)
PCAR	6755	4111	9103	Subsistence Allowances	Accomodation, breakfast & even	02/12/2022	2023	09	70.83	Purchasing & Supply (Dept)
PCAR	6756	4110	9103	Travelling Expenses	Travel expenses to Multi agenc	02/12/2022	2023	09	52.30	Operations (Dept)
PCAR	6756	4111	9103	Subsistence Allowances	Breakfast for aforementioned e	02/12/2022	2023	09	5.45	Operations (Dept)
PCAR	6757	4005	9505	IT Consumables	Cable Markers	02/12/2022	2023	09	40.24	ICT (Dept)
PCAR	6757	2040	9505	IT Maintenance and Contracts	Egress secure email subscripti	02/12/2022	2023	09	510.00	ICT (Dept)
PCAR	6758	2040	9201	IT Maintenance and Contracts	Tracker subscription	02/12/2022	2023	09	29.19	Prevention
PCAR	6758	4110	9201	Travelling Expenses	Travel to London for Cadets an	02/12/2022	2023	09	32.80	Prevention
PCAR	6758	4110	9201	Travelling Expenses	Travel to London for Cadets an	02/12/2022	2023	09	76.40	Prevention
PCAR	6758	4110	9201	Travelling Expenses	Travel to London for Cadets an	02/12/2022	2023	09	38.40	Prevention
PCAR	6758	4110	9201	Travelling Expenses	Parking	02/12/2022	2023	09	5.10	Prevention
PCAR	6758	4111	9201	Subsistence Allowances	Evening Meal - DofE Conference	02/12/2022	2023	09	23.33	Prevention
PCAR	6758	4111	9201	Subsistence Allowances	Accomodation for DofE Conferen	02/12/2022	2023	09	203.68	Prevention
PCAR	6758	4111	9201	Subsistence Allowances	Accomodation for DofE	02/12/2022	2023	09	84.87	Prevention (Dept)
PCAR	6758	4111	9201	Subsistence Allowances	Accomodation for DofE	02/12/2022	2023	09	84.87	Prevention (Dept)
PCAR	6758	4110	9201	Travelling Expenses	Parking	02/12/2022	2023	09	12.00	Prevention
PCAR	6771	2030	9301	Operational Equipment Support	Drone warning signs	02/12/2022	2023	09	33.80	Technical Services (Dept)
PCAR	6771	2085	9301	Breathing Apparatus	Pressure gauges	02/12/2022	2023	09	103.24	Technical Services (Dept)
PCAR	6771	2030	9301	Operational Equipment Support	AM Role Markings	02/12/2022	2023	09	15.50	Technical Services (Dept)
PCAR	6773	0917	8200	Emergency Feeding	vending goods	02/12/2022	2023	09	93.26	Workshops Management (Dept)

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PCAR	6784	2030	9103	Operational Equipment Support	FRS Drone Operator ID Renewal	02/12/2022	2023	09	10.00	Station Command
PCAR	6784	4110	9103	Travelling Expenses	M6 Toll Charge	02/12/2022	2023	09	6.33	Station Command
PCAR	6784	4110	9103	Travelling Expenses	M6 Toll Charge	02/12/2022	2023	09	6.33	Station Command
PCAR	6784	4111	9103	Subsistence Allowances	Lunch refreshments for journey	02/12/2022	2023	09	15.28	Station Command
PCAR	6784	4110	9103	Travelling Expenses	Car park Fee	02/12/2022	2023	09	15.00	Station Command
PCAR	6784	4111	9103	Subsistence Allowances	Hotel Accommodation	02/12/2022	2023	09	236.67	Station Command
PCAR	6784	2030	9053	Operational Equipment Support	UKISAR Pillow for Internationa	02/12/2022	2023	09	11.99	Station Command
PCAR	6784	4111	9103	Subsistence Allowances	UKISAR Team Refreshments	02/12/2022	2023	09	9.88	Station Command
PCAR	6784	4111	9103	Subsistence Allowances	UKISAR Team Lunch	02/12/2022	2023	09	118.98	Station Command
PCAR	6784	4111	9103	Subsistence Allowances	UKISAR Team refreshments	02/12/2022	2023	09	23.25	Station Command
PCAR	6784	4005	9053	IT Consumables	Travel Adaptor	02/12/2022	2023	09	19.33	Station Command
PCAR	6784	2030	9053	Operational Equipment Support	Travel packing system	02/12/2022	2023	09	22.64	Station Command
PCAR	6788	2040	9201	IT Maintenance and Contracts	Zoom Monthly Payment	02/12/2022	2023	09	11.99	Prevention
PCAR	6798	4111	9103	Subsistence Allowances	Evening Meal	02/12/2022	2023	09	37.21	Workshops Management (Dept)
PCAR	6798	4111	9103	Subsistence Allowances	Evening Meal	02/12/2022	2023	09	97.10	Workshops Management (Dept)
PCAR	6798	4111	9103	Subsistence Allowances	HOTEL ACCOMODATION	02/12/2022	2023	09	141.00	Workshops Management (Dept)