

**Essex County Fire Rescue Service
Purchase Card Data January 2023**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6759	4111	9103	Subsistence Allowances	Coffee and food	04/01/2023	2023	10	4.37	Workshops Management (Dept)
PCAR	6759	3203	9400	Vehicle Licences	Car Tax (3203 9400)	04/01/2023	2023	10	32.50	Workshops Management (Dept)
PCAR	6759	3203	9400	Vehicle Licences	Car Tax (3203 9400)	04/01/2023	2023	10	167.50	Workshops Management (Dept)
PCAR	6759	4111	9103	Subsistence Allowances	Hotel accomodation with breakf	04/01/2023	2023	10	659.93	Workshops Management (Dept)
PCAR	6760	0917	9103	Emergency Feeding	1 x breakfast	04/01/2023	2023	10	6.20	014 USAR
PCAR	6760	0917	9103	Emergency Feeding	1 x Lunch	04/01/2023	2023	10	6.17	014 USAR
PCAR	6760	0917	9103	Emergency Feeding	1 x Lunch	04/01/2023	2023	10	3.82	014 USAR
PCAR	6760	4111	9053	Subsistence Allowances	Beverages	04/01/2023	2023	10	11.71	014 USAR
PCAR	6760	0917	9103	Emergency Feeding	1 x Lunch	04/01/2023	2023	10	6.82	014 USAR
PCAR	6761	0702	9304	Departmental training (L&D)	Refreshments	04/01/2023	2023	10	3.48	014 USAR
PCAR	6761	0702	9304	Departmental training (L&D)	Food	04/01/2023	2023	10	14.12	014 USAR
PCAR	6761	2303	9053	Clothing & Footwear	Name Badges for PPE	04/01/2023	2023	10	12.00	014 USAR
PCAR	6761	0917	9103	Emergency Feeding	Food	04/01/2023	2023	10	18.04	014 USAR
PCAR	6762	6099	9100	Subscriptions - Corporate	Renewal of Membership	04/01/2023	2023	10	449.00	Service Leadership Team
PCAR	6763	4111	9201	Subsistence Allowances	Refund to account as detailed	04/01/2023	2023	10	-203.68	Prevention
PCAR	6763	4019	9201	Community Safety	Tracker subscription	04/01/2023	2023	10	29.19	Prevention
PCAR	6764	4111	9103	Subsistence Allowances	Buffet Food	04/01/2023	2023	10	160.90	Station Command
PCAR	6765	2040	9505	IT Maintenance and Contracts	10 year domain renewal for ess	04/01/2023	2023	10	239.80	ICT
PCAR	6765	4005	9505	IT Consumables	1 x Movo VXR10 Universal Video	04/01/2023	2023	10	24.12	ICT
PCAR	6765	4005	9505	IT Consumables	2 x ST1000NM0023 - Seagate Con	04/01/2023	2023	10	125.00	ICT
PCAR	6766	2030	9301	Operational Equipment Support	elite fire fighter bags	04/01/2023	2023	10	145.98	014 USAR
PCAR	6766	0960	9504	Occupational Health	Initial medical appointment	04/01/2023	2023	10	350.00	Human Resources
PCAR	6766	4019	9201	Community Safety	items for fire museum	04/01/2023	2023	10	168.63	Prevention
PCAR	6766	4019	9201	Community Safety	items for fire museum	04/01/2023	2023	10	154.74	Prevention
PCAR	6766	2001	9404	Procurement Costs	CIPS Membership	04/01/2023	2023	10	223.00	Purchasing & Supply (Dept)
PCAR	6766	4111	9103	Subsistence Allowances	accomodation booking	04/01/2023	2023	10	80.00	014 USAR
PCAR	6767	4111	9103	Subsistence Allowances	refreshments	04/01/2023	2023	10	13.60	014 USAR
PCAR	6767	2030	9103	Operational Equipment Support	Drone service	04/01/2023	2023	10	82.50	014 USAR
PCAR	6767	0917	8200	Emergency Feeding	emergency feeding	04/01/2023	2023	10	30.33	014 USAR
PCAR	6767	0917	8200	Emergency Feeding	emergency feeding	04/01/2023	2023	10	10.30	014 USAR
PCAR	6768	4111	9103	Subsistence Allowances	Accomodation, breakfast & even	04/01/2023	2023	10	763.52	Purchasing & Supply (Dept)
PCAR	6768	4111	9103	Subsistence Allowances	Accomodation, breakfast & even	04/01/2023	2023	10	404.79	Purchasing & Supply (Dept)
PCAR	6768	4111	9103	Subsistence Allowances	Accomodation, breakfast & even	04/01/2023	2023	10	747.05	Purchasing & Supply (Dept)
PCAR	6768	4111	9103	Subsistence Allowances	Accomodation, breakfast & even	04/01/2023	2023	10	423.04	Purchasing & Supply (Dept)
PCAR	6768	4111	9103	Subsistence Allowances	Accomodation, breakfast & even	04/01/2023	2023	10	255.00	Purchasing & Supply (Dept)
PCAR	6768	4111	9103	Subsistence Allowances	Accomodation, breakfast & even	04/01/2023	2023	10	367.70	Purchasing & Supply (Dept)
PCAR	6768	4111	9103	Subsistence Allowances	Accomodation, breakfast & even	04/01/2023	2023	10	323.96	Purchasing & Supply (Dept)
PCAR	6768	4111	9103	Subsistence Allowances	Accomodation & Breakfast for J	04/01/2023	2023	10	279.17	Purchasing & Supply (Dept)
PCAR	6768	2012	9404	Office/Admin Equipment (incl copier)	Office Chair Matt	04/01/2023	2023	10	22.09	Purchasing & Supply (Dept)
PCAR	6768	2087	9204	Water Services	Artline Paint Markers, White &	04/01/2023	2023	10	90.12	Purchasing & Supply (Dept)
PCAR	6768	4111	9103	Subsistence Allowances	Accomodation & Breakfast for J	04/01/2023	2023	10	279.17	Purchasing & Supply (Dept)
PCAR	6768	0715	9304	Operational training item resource:	2 x Karcher S4 Sweeper (1.766-	04/01/2023	2023	10	259.98	Purchasing & Supply (Dept)
PCAR	6768	4111	9103	Subsistence Allowances	Accomodation & Breakfast for R	04/01/2023	2023	10	214.50	Purchasing & Supply (Dept)
PCAR	6768	4111	9103	Subsistence Allowances	Refund for Overcharges on Acco	04/01/2023	2023	10	-1,095.68	Purchasing & Supply (Dept)
PCAR	6768	0960	9504	Occupational Health	Hospital Consultant Fee	04/01/2023	2023	10	460.00	Human Resources
PCAR	6768	4111	9103	Subsistence Allowances	Refund for Poor Service on Acc	04/01/2023	2023	10	-722.50	Purchasing & Supply (Dept)
PCAR	6768	4016	9401	Recruitment	Job Advert payment	04/01/2023	2023	10	200.00	Purchasing & Supply (Dept)
PCAR	6769	6099	9100	Subscriptions - Corporate	Professional Subscription	04/01/2023	2023	10	415.00	Finance (Dept)
PCAR	6770	4111	9103	Subsistence Allowances	Food for X2 people	04/01/2023	2023	10	55.59	Station Command
PCAR	6770	4111	9103	Subsistence Allowances	Food	04/01/2023	2023	10	14.15	Station Command

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PCAR	6772	4111	9103	Subsistence Allowances	Accomodation	04/01/2023	2023	10	98.75	Workshops Management (Dept)
PCAR	6772	4111	9103	Subsistence Allowances	Dinner	04/01/2023	2023	10	29.90	Workshops Management (Dept)
PCAR	6772	4111	9103	Subsistence Allowances	Breakfast	04/01/2023	2023	10	3.91	Workshops Management (Dept)
PCAR	6772	4111	9103	Subsistence Allowances	Accomodation	04/01/2023	2023	10	108.75	Workshops Management (Dept)
PCAR	6772	4111	9103	Subsistence Allowances	Accomodation (Wi-Fi)	04/01/2023	2023	10	4.17	Workshops Management (Dept)
PCAR	6772	4111	9103	Subsistence Allowances	Dinner	04/01/2023	2023	10	17.08	Workshops Management (Dept)
PCAR	6772	4111	9103	Subsistence Allowances	Dinner	04/01/2023	2023	10	14.08	Workshops Management (Dept)
PCAR	6772	4111	9103	Subsistence Allowances	Lunch	04/01/2023	2023	10	9.56	Workshops Management (Dept)
PCAR	6772	4111	9103	Subsistence Allowances	Accomodation	04/01/2023	2023	10	95.42	Workshops Management (Dept)
PCAR	6772	4111	9103	Subsistence Allowances	Drink/Snack	04/01/2023	2023	10	6.10	Workshops Management (Dept)
PCAR	6772	4111	9103	Subsistence Allowances	Breakfast	04/01/2023	2023	10	2.62	Workshops Management (Dept)
PCAR	6772	4111	9103	Subsistence Allowances	Dinner	04/01/2023	2023	10	19.08	Workshops Management (Dept)
PCAR	6772	4111	9103	Subsistence Allowances	Lunch	04/01/2023	2023	10	3.96	Workshops Management (Dept)
PCAR	6772	4111	9103	Subsistence Allowances	Dinner	04/01/2023	2023	10	12.60	Workshops Management (Dept)
PCAR	6774	2030	9301	Operational Equipment Support	Tactile Gloves	04/01/2023	2023	10	335.88	Technical Services (Dept)
PCAR	6774	2030	9301	Operational Equipment Support	Lifting straps for Troll stret	04/01/2023	2023	10	624.24	Technical Services (Dept)
PCAR	6775	4112	9201	Conferences & Seminars	Refreshements	04/01/2023	2023	10	60.00	Prevention
PCAR	6775	2012	9201	Office/Admin Equipment (incl copi	Back Support Chair, 2 x Footre	04/01/2023	2023	10	914.01	Prevention
PCAR	6775	4112	9201	Conferences & Seminars	Perminant Display Item	04/01/2023	2023	10	1,545.55	Prevention
PCAR	6775	4112	9201	Conferences & Seminars	Refreshements	04/01/2023	2023	10	36.31	Prevention
PCAR	6775	4112	9201	Conferences & Seminars	Refunded Items	04/01/2023	2023	10	-6.50	Prevention
PCAR	6775	2012	9201	Office/Admin Equipment (incl copi	Hardware Microphone (bundle)	04/01/2023	2023	10	184.99	Prevention
PCAR	6776	2303	9301	Clothing & Footwear	White T-Shirts x 30	04/01/2023	2023	10	57.49	Technical Services (Dept)
PCAR	6776	2303	9301	Clothing & Footwear	Pentagon Artaxes Softshell Bla	04/01/2023	2023	10	223.90	Technical Services (Dept)
PCAR	6777	0962	9100	Employee Subscriptions	Membership	04/01/2023	2023	10	449.00	Service Leadership Team
PCAR	6778	2030	9103	Operational Equipment Support	Petzl Tactikka + Headlamp	04/01/2023	2023	10	31.62	014 USAR
PCAR	6779	4111	9103	Subsistence Allowances	one night accomodation	04/01/2023	2023	10	96.00	014 USAR
PCAR	6779	4110	9103	Travelling Expenses	Train Journey	04/01/2023	2023	10	32.90	014 USAR
PCAR	6779	4110	9103	Travelling Expenses	Underground Journey	04/01/2023	2023	10	6.00	014 USAR
PCAR	6779	4111	9103	Subsistence Allowances	Refreshments	04/01/2023	2023	10	2.17	014 USAR
PCAR	6779	4111	9103	Subsistence Allowances	Dinner	04/01/2023	2023	10	11.95	014 USAR
PCAR	6779	4110	9103	Travelling Expenses	Underground Journey	04/01/2023	2023	10	6.00	014 USAR
PCAR	6780	2017	9405	Canteen Equipment	Coffee Machines (KP)	04/01/2023	2023	10	66.65	132 Kelvedon Park
PCAR	6780	2017	9405	Canteen Equipment	Fridge Freezer	04/01/2023	2023	10	393.00	Property Services
PCAR	6780	1499	9405	Furniture and Fittings	Keysafe	04/01/2023	2023	10	44.98	132 Kelvedon Park
PCAR	6780	1499	9405	Furniture and Fittings	Keysafe (2no)	04/01/2023	2023	10	155.82	Wethersfield Training Centre
PCAR	6780	2017	9405	Canteen Equipment	Fridge Freezer	04/01/2023	2023	10	399.17	070 Harlow Central
PCAR	6780	1499	9405	Furniture and Fittings	racking	04/01/2023	2023	10	674.94	014 USAR
PCAR	6780	1499	9405	Furniture and Fittings	Padlocks and mats	04/01/2023	2023	10	154.55	070 Harlow Central
PCAR	6781	4130	9401	Hospitality & Entertaining	Food	04/01/2023	2023	10	70.76	Catering (Dept)
PCAR	6781	4130	9401	Hospitality & Entertaining	Food	04/01/2023	2023	10	15.65	Catering (Dept)
PCAR	6781	4130	9401	Hospitality & Entertaining	Food	04/01/2023	2023	10	10.30	Catering (Dept)
PCAR	6781	4130	9401	Hospitality & Entertaining	Food	04/01/2023	2023	10	28.76	Catering (Dept)
PCAR	6781	4130	9401	Hospitality & Entertaining	Food	04/01/2023	2023	10	13.05	Catering (Dept)
PCAR	6781	4130	9401	Hospitality & Entertaining	Food	04/01/2023	2023	10	18.73	Catering (Dept)
PCAR	6781	4130	9401	Hospitality & Entertaining	Food	04/01/2023	2023	10	21.89	Catering (Dept)
PCAR	6781	4130	9401	Hospitality & Entertaining	Food	04/01/2023	2023	10	18.00	Catering (Dept)
PCAR	6781	4130	9401	Hospitality & Entertaining	Food	04/01/2023	2023	10	10.20	Catering (Dept)
PCAR	6781	4130	9401	Hospitality & Entertaining	Food	04/01/2023	2023	10	49.09	Catering (Dept)
PCAR	6783	2071	9420	Calibration of Equipment	CALIBRATION	04/01/2023	2023	10	106.87	Workshops Management (Dept)

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PCAR	6783	3404	9420	Vehicle Spares	TANK	04/01/2023	2023	10	45.06	Workshops Management (Dept)
PCAR	6783	3404	9420	Vehicle Spares	SYRINGE	04/01/2023	2023	10	87.50	Workshops Management (Dept)
PCAR	6783	3404	9420	Vehicle Spares	EXHAUST WRAP	04/01/2023	2023	10	17.03	Workshops Management (Dept)
PCAR	6783	2924	9420	Quality Assurance	TRAINING	04/01/2023	2023	10	210.00	Workshops Management (Dept)
PCAR	6783	4003	9420	Postage Direct Mailing & Carriage	POSTAGE	04/01/2023	2023	10	5.55	Workshops Management (Dept)
PCAR	6783	3101	9400	Mileage Costs	RECOVERY	04/01/2023	2023	10	200.03	Workshops Management (Dept)
PCAR	6785	4111	9304	Subsistence Allowances	Teas/ Coffee's and biscuits fo	04/01/2023	2023	10	14.62	Station Command
PCAR	6786	4111	9400	Subsistence Allowances	REFRESHMENTS	04/01/2023	2023	10	5.35	Workshops Management (Dept)
PCAR	6786	2510	9420	IT Communications	TV LICENCE	04/01/2023	2023	10	159.00	Workshops Management (Dept)
PCAR	6787	2040	9201	IT Maintenance and Contracts	Zoom Monthly Payment	04/01/2023	2023	10	11.99	Prevention
PCAR	6789	4110	9103	Travelling Expenses	motorway toll	04/01/2023	2023	10	2.86	Operations (Dept)
PCAR	6789	4110	9103	Travelling Expenses	motorway toll	04/01/2023	2023	10	2.86	Operations (Dept)
PCAR	6790	0962	9504	Employee Subscriptions	annual subscription	04/01/2023	2023	10	449.00	Service Leadership Team
PCAR	6790	0962	9504	Employee Subscriptions	annual subscription	04/01/2023	2023	10	449.00	Service Leadership Team
PCAR	6791	4111	9103	Subsistence Allowances	Meal	04/01/2023	2023	10	7.79	Service Leadership Team
PCAR	6792	4111	9202	Subsistence Allowances	Food/ refreshments	04/01/2023	2023	10	152.89	Station Command
PCAR	6792	4111	9202	Subsistence Allowances	Food/ refreshments	04/01/2023	2023	10	35.46	Station Command
PCAR	6794	4019	9201	Community Safety	food consumables for Community	04/01/2023	2023	10	54.70	Prevention
PCAR	6796	4130	9401	Hospitality & Entertaining	Food	04/01/2023	2023	10	45.32	Catering (Dept)
PCAR	6796	4130	9401	Hospitality & Entertaining	Food	04/01/2023	2023	10	24.03	Catering (Dept)
PCAR	6796	4130	9401	Hospitality & Entertaining	Food	04/01/2023	2023	10	2.95	Catering (Dept)
PCAR	6799	2030	9103	Operational Equipment Support	Gas for nail gun	04/01/2023	2023	10	12.08	014 USAR
PCAR	6825	4130	9304	Hospitality & Entertaining	Refreshments & Snacks	04/01/2023	2023	10	42.41	Operations (Dept)