

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6802	4019	9201	Community Safety	first aid mini kits	02/02/2023	2023	11	325.63	Purchasing & Supply (Dept)
PCAR	6802	4019	9201	Community Safety	first aid mini kits	02/02/2023	2023	11	325.64	Purchasing & Supply (Dept)
PCAR	6803	4111	9103	Subsistence Allowances	Hotel Accomodation	02/02/2023	2023	11	80.83	Station Command
PCAR	6804	0702	9304	Departmental training (L&D)	CIPS L5M6 Exam Fee for AG	02/02/2023	2023	11	103.50	Finance (Dept)
PCAR	6804	4111	9103	Subsistence Allowances	Accomodation & Breakfast for D	02/02/2023	2023	11	114.98	Purchasing & Supply (Dept)
PCAR	6804	4019	9201	Community Safety	2 x Mini First Aid Kits 92 pie	02/02/2023	2023	11	13.28	Prevention
PCAR	6804	0960	9504	Occupational Health	Hospital Procedure for AP	02/02/2023	2023	11	2,360.00	Human Resources
PCAR	6804	4019	9201	Community Safety	10 x Motorcycle roadcraft: the	02/02/2023	2023	11	175.40	Prevention
PCAR	6804	0715	9304	Operational training item resource:	2 x Russell Hobbs Supreme Stea	02/02/2023	2023	11	38.32	Training
PCAR	6804	0715	9304	Operational training item resource:	2 x Beldray 110 x 33cm Folding	02/02/2023	2023	11	49.98	Training
PCAR	6804	4111	9103	Subsistence Allowances	Refund of Accomodation & Break	02/02/2023	2023	11	-68.99	Purchasing & Supply (Dept)
PCAR	6804	4112	9201	Conferences & Seminars	Tackling Violence Conference f	02/02/2023	2023	11	558.00	Prevention
PCAR	6804	2303	9301	Clothing & Footwear	Dealer Boots	02/02/2023	2023	11	86.52	Purchasing & Supply (Dept)
PCAR	6804	4008	9104	Media Expenses	8 x Stretchy Tablecloths	02/02/2023	2023	11	748.15	Purchasing & Supply (Dept)
PCAR	6805	0702	9304	Departmental training (L&D)	Minute Taking Course	02/02/2023	2023	11	449.00	Service Leadership Team
PCAR	6806	4112	9100	Conferences & Seminars	Conference	02/02/2023	2023	11	474.00	Service Leadership Team
PCAR	6806	4111	9103	Subsistence Allowances	Accommodation	02/02/2023	2023	11	129.00	Service Leadership Team
PCAR	6807	2030	9053	Operational Equipment Support	2 x Corporate Ties for UKISAR	02/02/2023	2023	11	30.00	014 USAR
PCAR	6808	2030	9103	Operational Equipment Support	iPad Pro charger & cable	02/02/2023	2023	11	38.00	014 USAR
PCAR	6808	0702	9103	Departmental training (L&D)	FREC 3 course	02/02/2023	2023	11	900.00	014 USAR
PCAR	6808	2030	9103	Operational Equipment Support	iPad Pro case	02/02/2023	2023	11	21.35	014 USAR
PCAR	6809	2030	9103	Operational Equipment Support	iPad Pro charger & cable	02/02/2023	2023	11	0.00	014 USAR
PCAR	6809	0702	9103	Departmental training (L&D)	FREC 3 course	02/02/2023	2023	11	0.00	014 USAR
PCAR	6809	2030	9103	Operational Equipment Support	iPad Pro case	02/02/2023	2023	11	0.00	014 USAR
PCAR	6810	2017	9405	Canteen Equipment	Kettle	02/02/2023	2023	11	28.33	017 Manningtree
PCAR	6810	1301	9405	Gas	Calor Gas	02/02/2023	2023	11	1,895.25	079 Wethersfield Fire Station
PCAR	6811	6899	9100	Miscellaneous Expenses	Flowers	02/02/2023	2023	11	29.17	Service Leadership Team
PCAR	6812	4111	9053	Subsistence Allowances	Refreshments	02/02/2023	2023	11	3.12	014 USAR
PCAR	6812	4111	9053	Subsistence Allowances	Team food	02/02/2023	2023	11	82.27	014 USAR
PCAR	6812	4111	9053	Subsistence Allowances	Refreshments	02/02/2023	2023	11	15.24	014 USAR
PCAR	6812	4111	9053	Subsistence Allowances	Refreshments	02/02/2023	2023	11	24.00	014 USAR
PCAR	6812	4111	9053	Subsistence Allowances	Refreshments	02/02/2023	2023	11	25.30	014 USAR
PCAR	6812	4111	9053	Subsistence Allowances	Refreshments	02/02/2023	2023	11	68.00	014 USAR
PCAR	6812	4111	9053	Subsistence Allowances	Refreshments	02/02/2023	2023	11	37.13	014 USAR
PCAR	6812	4111	9053	Subsistence Allowances	Refreshments	02/02/2023	2023	11	14.30	014 USAR
PCAR	6812	4111	9053	Subsistence Allowances	Refreshments	02/02/2023	2023	11	23.65	014 USAR
PCAR	6812	4111	9053	Subsistence Allowances	Refreshments	02/02/2023	2023	11	29.60	014 USAR
PCAR	6812	4111	9053	Subsistence Allowances	Team food	02/02/2023	2023	11	308.46	014 USAR
PCAR	6812	4111	9053	Subsistence Allowances	Team food	02/02/2023	2023	11	93.17	014 USAR
PCAR	6812	4111	9053	Subsistence Allowances	Travel sick tablets	02/02/2023	2023	11	5.98	014 USAR
PCAR	6812	4111	9053	Subsistence Allowances	Refreshments	02/02/2023	2023	11	32.78	014 USAR
PCAR	6813	4111	9304	Subsistence Allowances	Biscuits	02/02/2023	2023	11	6.29	Operations (Dept)
PCAR	6813	4001	9304	Stationery	Scale Rulers	02/02/2023	2023	11	44.24	Operations (Dept)
PCAR	6814	2030	9053	Operational Equipment Support	WD40 & Cable Ties	02/02/2023	2023	11	21.80	014 USAR
PCAR	6814	2030	9053	Operational Equipment Support	cloths & scouring brushes	02/02/2023	2023	11	8.73	014 USAR
PCAR	6814	0917	9103	Emergency Feeding	7 X fish & chips	02/02/2023	2023	11	63.00	014 USAR
PCAR	6814	2030	9103	Operational Equipment Support	Gorilla Tape & Heavy Duty Vel	02/02/2023	2023	11	28.60	014 USAR
PCAR	6815	4019	9201	Community Safety	DofE Tracker Subscription	02/02/2023	2023	11	29.19	Prevention
PCAR	6815	4111	9201	Subsistence Allowances	Laminate Pouches and Clear Fol	02/02/2023	2023	11	66.60	Prevention
PCAR	6815	4111	9201	Subsistence Allowances	Campsite Accomadation - Silver	02/02/2023	2023	11	410.40	Prevention

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PCAR	6815	4111	9201	Subsistence Allowances	Campsite Accomadation Silver	02/02/2023	2023	11	500.40	Prevention
PCAR	6815	4111	9201	Subsistence Allowances	Campsite Accomadation - Deposi	02/02/2023	2023	11	5.00	Prevention
PCAR	6816	3404	9420	Vehicle Spares	MOT Slots	02/02/2023	2023	11	205.00	Workshops Management (Dept)
PCAR	6817	2030	9301	Operational Equipment Support	Dettol Antibac Spray x6 pack	02/02/2023	2023	11	9.95	Technical Services (Dept)
PCAR	6817	2030	9301	Operational Equipment Support	x2 Pairs of Gloves	02/02/2023	2023	11	14.92	Technical Services (Dept)
PCAR	6817	2030	9301	Operational Equipment Support	x3 Large Laundry Bags	02/02/2023	2023	11	19.98	Technical Services (Dept)
PCAR	6817	2030	9301	Operational Equipment Support	x70 Backpack Sprayers	02/02/2023	2023	11	784.32	Technical Services (Dept)
PCAR	6818	0917	9103	Emergency Feeding	Food / Accom	02/02/2023	2023	11	8.42	014 USAR
PCAR	6819	4005	9505	IT Consumables	PC3 8500S DDR3 1066MHz 8GB Kit	02/02/2023	2023	11	17.49	ICT (Dept)
PCAR	6821	4130	9420	Hospitality & Entertaining	TRAVELODGE STAY WORKSHOP ENGIN	02/02/2023	2023	11	112.17	Workshops Management (Dept)
PCAR	6821	3404	9420	Vehicle Spares	BATTERY	02/02/2023	2023	11	31.07	Workshops Management (Dept)
PCAR	6821	4003	9420	Postage Direct Mailing & Carriage	POSTAGE	02/02/2023	2023	11	15.45	Workshops Management (Dept)
PCAR	6821	4003	9420	Postage Direct Mailing & Carriage	POSTAGE	02/02/2023	2023	11	8.99	Workshops Management (Dept)
PCAR	6822	6889	9304	Recreation Fund	Frame for retirement gift (med	02/02/2023	2023	11	53.94	Operations (Dept)
PCAR	6822	4111	9304	Subsistence Allowances	Food on the way to a course at	02/02/2023	2023	11	9.91	Operations (Dept)
PCAR	6823	4005	9505	IT Consumables	2 x OM3 10m LC to ST Dupl	02/02/2023	2023	11	46.00	ICT
PCAR	6823	4005	9505	IT Consumables	1 x EasyBadge 3.0 ID Badge Pri	02/02/2023	2023	11	750.00	ICT
PCAR	6823	4005	9505	IT Consumables	1 x DollaTek Battery Charge C	02/02/2023	2023	11	17.88	ICT
PCAR	6823	4005	9505	IT Consumables	3 x 8GB SODIMM RAM Kit	02/02/2023	2023	11	52.47	ICT
PCAR	6823	B114	9506	Fixed Assets Under Construction I	10 X 4G LTE Antenna	02/02/2023	2023	11	60.40	IT Projects-Earmarked Res Funded
PCAR	6824	4111	9103	Subsistence Allowances	Refreshment drinks	02/02/2023	2023	11	13.25	Station Command
PCAR	6826	2032	9301	Operational Equip-Initial Purchase	Timber	02/02/2023	2023	11	166.66	Technical Services (Dept)
PCAR	6826	2030	9053	Operational Equipment Support	Dog cage	02/02/2023	2023	11	777.00	Technical Services (Dept)
PCAR	6826	2032	9301	Operational Equip-Initial Purchase	Bag	02/02/2023	2023	11	30.25	Technical Services (Dept)
PCAR	6826	2032	9301	Operational Equip-Initial Purchase	Wipes	02/02/2023	2023	11	170.00	Technical Services (Dept)
PCAR	6827	2040	9201	IT Maintenance and Contracts	Zoom Monthly Payment	02/02/2023	2023	11	11.99	Prevention
PCAR	6827	2070	9201	Tools & Light Equipment	Screws for Safe and Well Offic	02/02/2023	2023	11	68.70	Prevention
PCAR	6827	4002	9201	Printing - Brochures/Flysheets/Ser	Invites to Volunteers for a th	02/02/2023	2023	11	27.61	Prevention (Dept)
PCAR	6828	4111	9103	Subsistence Allowances	Food- McDonalds	02/02/2023	2023	11	7.89	Protection (Dept)
PCAR	6829	4110	9100	Travelling Expenses	Car parking	02/02/2023	2023	11	4.10	Service Leadership Team
PCAR	6829	3201	9400	Petrol and Diesel	Ad Blu for service car	02/02/2023	2023	11	32.61	Service Leadership Team
PCAR	6830	4130	9100	Hospitality & Entertaining	Deposit for meal	02/02/2023	2023	11	101.50	Service Leadership Team
PCAR	6830	4112	9100	Conferences & Seminars	Tickets for LGA Fire Conferenc	02/02/2023	2023	11	790.00	Service Leadership Team
PCAR	6830	4111	9103	Subsistence Allowances	Accommodation x2night	02/02/2023	2023	11	129.00	Service Leadership Team
PCAR	6830	4111	9103	Subsistence Allowances	Accomodation x1 night	02/02/2023	2023	11	129.00	Service Leadership Team
PCAR	6831	4130	9401	Hospitality & Entertaining	Food	02/02/2023	2023	11	38.84	Catering (Dept)
PCAR	6831	4130	9401	Hospitality & Entertaining	Food	02/02/2023	2023	11	13.25	Catering (Dept)
PCAR	6831	4130	9401	Hospitality & Entertaining	Food	02/02/2023	2023	11	31.13	Catering (Dept)
PCAR	6831	4130	9401	Hospitality & Entertaining	Food	02/02/2023	2023	11	24.49	Catering (Dept)
PCAR	6831	4130	9401	Hospitality & Entertaining	Food	02/02/2023	2023	11	4.70	Catering (Dept)
PCAR	6832	2017	9401	Canteen Equipment	buscuits plates and plastic cu	02/02/2023	2023	11	160.45	Workshops Management (Dept)
PCAR	6832	2070	9301	Tools & Light Equipment	bellman bluetooth transceiver	02/02/2023	2023	11	126.25	Workshops Management (Dept)
PCAR	6837	4111	9103	Subsistence Allowances	Refreshments	02/02/2023	2023	11	8.92	014 USAR
PCAR	6837	4111	9103	Subsistence Allowances	Refreshments	02/02/2023	2023	11	15.97	014 USAR
PCAR	6837	4110	9103	Travelling Expenses	Gatwick drop off	02/02/2023	2023	11	4.17	014 USAR
PCAR	6837	4110	9103	Travelling Expenses	Gatwick drop off	02/02/2023	2023	11	4.17	014 USAR
PCAR	6840	0917	9103	Emergency Feeding	Lunch	02/02/2023	2023	11	3.11	Operations
PCAR	6840	0917	9103	Emergency Feeding	Lunch	02/02/2023	2023	11	33.95	Operations
PCAR	6840	0917	9103	Emergency Feeding	Lunch	02/02/2023	2023	11	38.95	Operations
PCAR	6840	2030	9301	Operational Equipment Support	Hearing Protection Moulds	02/02/2023	2023	11	25.00	014 USAR

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PCAR	6840	4111	9053	Subsistence Allowances	Refreshments	02/02/2023	2023	11	13.41	014 USAR
PCAR	6840	4110	9053	Travelling Expenses	Personal Wash Kit	02/02/2023	2023	11	40.79	014 USAR
PCAR	6840	4003	9053	Postage Direct Mailing & Carriage	Postage	02/02/2023	2023	11	5.55	014 USAR
PCAR	6840	4111	9103	Subsistence Allowances	Lunch	02/02/2023	2023	11	74.42	014 USAR
PCAR	6840	4111	9103	Subsistence Allowances	Drinks	02/02/2023	2023	11	13.49	014 USAR
PCAR	6840	4111	9103	Subsistence Allowances	Lunch	02/02/2023	2023	11	110.34	014 USAR
PCAR	6840	4111	9103	Subsistence Allowances	Drinks	02/02/2023	2023	11	8.70	014 USAR
PCAR	6841	4111	9103	Subsistence Allowances	Coffee	02/02/2023	2023	11	4.30	082 Old Harlow
PCAR	6842	4019	9201	Community Safety	Food For Course	03/02/2023	2023	11	12.43	Prevention
PCAR	6842	4019	9201	Community Safety	Food For Course	03/02/2023	2023	11	13.85	Prevention
PCAR	6842	4019	9201	Community Safety	Food For Course	03/02/2023	2023	11	108.89	Prevention
PCAR	6842	4019	9201	Community Safety	Food For Course	03/02/2023	2023	11	14.89	Prevention
PCAR	6842	4019	9201	Community Safety	Food For Course	03/02/2023	2023	11	43.97	Prevention
PCAR	6842	4019	9201	Community Safety	Food For Course	03/02/2023	2023	11	35.94	Prevention
PCAR	6844	4019	9201	Community Safety	Food	02/02/2023	2023	11	39.95	Prevention
PCAR	6844	4110	9201	Travelling Expenses	Parking	02/02/2023	2023	11	2.00	Prevention
PCAR	6844	4019	9201	Community Safety	Food	02/02/2023	2023	11	9.92	Prevention
PCAR	6844	4019	9201	Community Safety	Food	02/02/2023	2023	11	14.65	Prevention
PCAR	6844	4019	9201	Community Safety	Food	02/02/2023	2023	11	30.41	Prevention
PCAR	6844	4019	9201	Community Safety	Food	02/02/2023	2023	11	6.35	Prevention
PCAR	6844	4019	9201	Community Safety	Food	02/02/2023	2023	11	4.65	Prevention
PCAR	6844	4019	9201	Community Safety	Food	02/02/2023	2023	11	3.65	Prevention
PCAR	6844	4019	9201	Community Safety	Food	02/02/2023	2023	11	20.89	Prevention
PCAR	6844	4019	9201	Community Safety	Storage	02/02/2023	2023	11	4.00	Prevention
PCAR	6844	4019	9201	Community Safety	Food	02/02/2023	2023	11	25.07	Prevention
PCAR	6844	6899	9201	Miscellaneous Expenses	Games	02/02/2023	2023	11	39.98	Prevention
PCAR	6844	4019	9201	Community Safety	Food	02/02/2023	2023	11	19.93	Prevention
PCAR	6845	4111	9103	Subsistence Allowances	Accomodation & Food	02/02/2023	2023	11	91.99	014 USAR
PCAR	6845	4111	9103	Subsistence Allowances	1 X Lunch	02/02/2023	2023	11	17.37	Operations
PCAR	6845	6899	9053	Miscellaneous Expenses	Groomers degreasing Dog Shampo	02/02/2023	2023	11	29.17	Operations - USAR
PCAR	6845	6899	9053	Miscellaneous Expenses	Veterinary bedding	02/02/2023	2023	11	119.99	Operations - USAR
PCAR	6845	4111	9103	Subsistence Allowances	ISAR Canine team Lunches	02/02/2023	2023	11	12.45	Operations
PCAR	6845	4111	9103	Subsistence Allowances	ISAR Canine team Lunches	02/02/2023	2023	11	16.19	Operations
PCAR	6845	4111	9103	Subsistence Allowances	ISAR Canine team Lunches	02/02/2023	2023	11	31.25	Operations
PCAR	6845	4111	9103	Subsistence Allowances	ISAR Canine team Lunches	02/02/2023	2023	11	32.40	Operations
PCAR	6860	0917	8200	Emergency Feeding	Breakfast x 4	02/02/2023	2023	11	18.63	051 Brentwood
PCAR	6886	0962	9504	Employee Subscriptions	Subscription	02/02/2023	2023	11	168.00	Workshops Management (Dept)
PCAR	6886	4003	9400	Postage Direct Mailing & Carriage	Stamps	02/02/2023	2023	11	45.60	Workshops Management (Dept)
PCAR	6887	4001	9201	Stationery	External Partnership Event	02/02/2023	2023	11	143.47	Prevention
PCAR	6887	4001	9201	Stationery	String	02/02/2023	2023	11	8.00	Prevention
PCAR	6887	4001	9201	Stationery	Frames	02/02/2023	2023	11	71.96	Prevention
PCAR	6902	2030	9103	Operational Equipment Support	Duct tape	02/02/2023	2023	11	9.95	Operations