

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6916	4130	9401	Hospitality & Entertaining	Food	04/04/2023	2024	01	43.42	Catering (Dept)
PCAR	6916	4130	9401	Hospitality & Entertaining	Food	04/04/2023	2024	01	64.72	Catering (Dept)
PCAR	6916	4130	9401	Hospitality & Entertaining	Food	04/04/2023	2024	01	28.25	Catering (Dept)
PCAR	6916	4130	9401	Hospitality & Entertaining	Food	04/04/2023	2024	01	13.20	Catering (Dept)
PCAR	6916	4130	9401	Hospitality & Entertaining	Food	04/04/2023	2024	01	39.90	Catering (Dept)
PCAR	6916	4130	9401	Hospitality & Entertaining	Food	04/04/2023	2024	01	20.05	Catering (Dept)
PCAR	6917	4111	9103	Subsistence Allowances	ACCOMODATION	04/04/2023	2024	01	75.82	Workshops Management (Dept)
PCAR	6917	4111	9103	Subsistence Allowances	EVENING MEAL	04/04/2023	2024	01	21.07	Workshops Management (Dept)
PCAR	6917	3404	9420	Vehicle Spares	CAR TYRES & PETROL	04/04/2023	2024	01	545.52	Workshops Management (Dept)
PCAR	6918	4019	9201	Community Safety	Food For Course	04/04/2023	2024	01	113.31	Prevention
PCAR	6918	4019	9201	Community Safety	Food For Course	04/04/2023	2024	01	62.68	Prevention
PCAR	6918	4019	9201	Community Safety	Food For Course	04/04/2023	2024	01	35.77	Prevention
PCAR	6918	4019	9201	Community Safety	Food For Course	04/04/2023	2024	01	32.16	Prevention
PCAR	6918	4019	9201	Community Safety	Food For Course	04/04/2023	2024	01	14.62	Prevention
PCAR	6918	4019	9201	Community Safety	Food For Course	04/04/2023	2024	01	116.83	Prevention
PCAR	6918	4019	9201	Community Safety	Toaster For Firebreak	04/04/2023	2024	01	23.40	Prevention
PCAR	6918	4019	9201	Community Safety	Food For Course	04/04/2023	2024	01	73.06	Prevention
PCAR	6918	4019	9201	Community Safety	Food For Course	04/04/2023	2024	01	42.91	Prevention
PCAR	6918	4019	9201	Community Safety	Food For Course	04/04/2023	2024	01	34.58	Prevention
PCAR	6919	4111	9201	Subsistence Allowances	Food for Firebreak - Harlow	04/04/2023	2024	01	27.90	Prevention
PCAR	6919	4111	9201	Subsistence Allowances	Food for Firebreak - Harlow	04/04/2023	2024	01	15.12	Prevention
PCAR	6919	4111	9201	Subsistence Allowances	Food for Firebreak - Harlow	04/04/2023	2024	01	9.55	Prevention
PCAR	6919	4111	9201	Subsistence Allowances	Food for Firebreak - Corringha	04/04/2023	2024	01	23.35	Prevention
PCAR	6919	4111	9201	Subsistence Allowances	Food for Firebreak - Corringha	04/04/2023	2024	01	148.75	Prevention
PCAR	6919	4111	9201	Subsistence Allowances	Food for Firebreak - Corringha	04/04/2023	2024	01	59.25	Prevention
PCAR	6919	4111	9201	Subsistence Allowances	Food for Firebreak - Corringha	04/04/2023	2024	01	23.02	Prevention
PCAR	6920	4001	9201	Stationery	Stationery	04/04/2023	2024	01	12.43	Prevention
PCAR	6921	4111	9103	Subsistence Allowances	Food	04/04/2023	2024	01	46.44	Service Leadership Team
PCAR	6921	4110	9103	Travelling Expenses	Parking	04/04/2023	2024	01	26.95	Service Leadership Team
PCAR	6922	0962	9504	Employee Subscriptions	SOE/IRTE Membership renewal. V	04/04/2023	2024	01	168.00	Workshops Management (Dept)
PCAR	6923	4111	9400	Subsistence Allowances	HOTEL ACCOMOATION	04/04/2023	2024	01	75.82	Workshops Management (Dept)
PCAR	6923	4111	9400	Subsistence Allowances	EVENING MEAL PW	04/04/2023	2024	01	26.36	Workshops Management (Dept)
PCAR	6924	4111	9304	Subsistence Allowances	Accommodation	04/04/2023	2024	01	128.32	Service Leadership Team
PCAR	6924	6899	9100	Miscellaneous Expenses	Retirement gift	04/04/2023	2024	01	62.00	Service Leadership Team
PCAR	6924	4111	9304	Subsistence Allowances	Accommodation	04/04/2023	2024	01	182.00	Service Leadership Team
PCAR	6924	4111	9304	Subsistence Allowances	Accommodation	04/04/2023	2024	01	182.00	Service Leadership Team
PCAR	6924	4111	9304	Subsistence Allowances	Accommodation	04/04/2023	2024	01	182.00	Service Leadership Team
PCAR	6924	6899	9100	Miscellaneous Expenses	Retirement gift	04/04/2023	2024	01	40.00	Service Leadership Team
PCAR	6925	6899	9201	Miscellaneous Expenses	Visual sensory Aids for SEND p	04/04/2023	2024	01	115.44	Prevention
PCAR	6926	4111	9053	Subsistence Allowances	Refreshments x4	04/04/2023	2024	01	15.13	014 USAR
PCAR	6926	4111	9053	Subsistence Allowances	Breakfast x4	04/04/2023	2024	01	44.15	014 USAR
PCAR	6926	4111	9053	Subsistence Allowances	Refreshments x4	04/04/2023	2024	01	7.30	014 USAR
PCAR	6926	4111	9053	Subsistence Allowances	Refreshments x2	04/04/2023	2024	01	10.25	014 USAR
PCAR	6926	4111	9053	Subsistence Allowances	refreshments x 2	04/04/2023	2024	01	4.50	014 USAR
PCAR	6926	4111	9053	Subsistence Allowances	Refreshments x4	04/04/2023	2024	01	12.33	014 USAR
PCAR	6926	4111	9053	Subsistence Allowances	Messing for training day	04/04/2023	2024	01	32.97	014 USAR
PCAR	6926	2030	9053	Operational Equipment Support	deployment equipment	04/04/2023	2024	01	35.77	Operations - USAR
PCAR	6926	4111	9103	Subsistence Allowances	Dinner	04/04/2023	2024	01	21.99	014 USAR
PCAR	6926	0960	9504	Occupational Health	vaccinations	04/04/2023	2024	01	230.00	Human Resources
PCAR	6926	0960	9504	Occupational Health	Vaccinations	04/04/2023	2024	01	245.00	Human Resources

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DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6927	6099	9505	Subscriptions - Corporate	Microsoft E3 monthly Subscript	04/04/2023	2024	01	20.20	ICT (Dept)
PCAR	6927	2903	9506	Consultancy Fees	Support Starter Pack	04/04/2023	2024	01	75.00	IT Projects-Earmarked Res Funded
PCAR	6927	2040	9505	IT Maintenance and Contracts	2 year .com domain renewal	04/04/2023	2024	01	35.94	ICT
PCAR	6927	2040	9505	IT Maintenance and Contracts	2 year .co.uk domain renewal	04/04/2023	2024	01	23.98	ICT
PCAR	6927	4005	9505	IT Consumables	Starlink Business	04/04/2023	2024	01	2,070.50	ICT (Dept)
PCAR	6927	4005	9505	IT Consumables	Starlink Roam	04/04/2023	2024	01	266.67	ICT (Dept)
PCAR	6927	4005	9505	IT Consumables	Starlink Accessories - Etherne	04/04/2023	2024	01	101.66	ICT (Dept)
PCAR	6928	2040	9505	IT Maintenance and Contracts	1 year renewal of liquid files	04/04/2023	2024	01	845.73	ICT
PCAR	6929	4110	9103	Travelling Expenses	Car Parking for USAR training	04/04/2023	2024	01	8.50	014 USAR
PCAR	6929	0917	8200	Emergency Feeding	Food purchased on USAR High Vo	04/04/2023	2024	01	30.44	Station Group Management
PCAR	6930	6899	9103	Miscellaneous Expenses	Flowers	04/04/2023	2024	01	34.17	Station Command
PCAR	6930	4110	9103	Travelling Expenses	M6 Toll Charge for travelling	04/04/2023	2024	01	6.83	Station Command
PCAR	6930	4111	9103	Subsistence Allowances	Refreshments travelling out of	04/04/2023	2024	01	4.92	Station Command
PCAR	6930	4110	9103	Travelling Expenses	M6 Toll Charge for travelling	04/04/2023	2024	01	6.83	Station Command
PCAR	6930	4111	9103	Subsistence Allowances	Refreshments travelling out of	04/04/2023	2024	01	4.95	Station Command
PCAR	6930	4111	9103	Subsistence Allowances	Refreshments for UKISAR team	04/04/2023	2024	01	6.08	Operations
PCAR	6931	4016	9505	Recruitment	Recruitment advert	06/04/2023	2024	01	300.00	ICT (Dept)
PCAR	6932	0702	9304	Departmental training (L&D)	Essential Comms Skills Booster	04/04/2023	2024	01	225.00	Communications & Media (Dept)
PCAR	6932	4019	9201	Community Safety	U10 Hurricanes Sponsorship	04/04/2023	2024	01	1,044.00	Prevention
PCAR	6932	4111	9103	Subsistence Allowances	Accomodation	04/04/2023	2024	01	700.00	Protection (Dept)
PCAR	6932	4111	9100	Subsistence Allowances	Accomodation	04/04/2023	2024	01	158.33	Service Leadership Team
PCAR	6932	4016	9504	Recruitment	Job Advert	04/04/2023	2024	01	100.00	Communications & Media (Dept)
PCAR	6932	2012	9404	Office/Admin Equipment (incl copier)	laminator	04/04/2023	2024	01	299.99	Training (Dept)
PCAR	6932	4016	9104	Recruitment	Job Advert	04/04/2023	2024	01	500.00	Communications & Media (Dept)
PCAR	6932	4019	9201	Community Safety	label printer, labels and batt	04/04/2023	2024	01	328.34	Prevention
PCAR	6932	4019	9201	Community Safety	label printer, labels and batt	04/04/2023	2024	01	167.24	Prevention
PCAR	6932	4019	9201	Community Safety	label printer, labels and batt	04/04/2023	2024	01	83.24	Prevention
PCAR	6932	4019	9201	Community Safety	label printer, labels and batt	04/04/2023	2024	01	13.91	Prevention
PCAR	6932	4019	9201	Community Safety	label printer, labels and batt	04/04/2023	2024	01	41.72	Prevention
PCAR	6932	4019	9201	Community Safety	EUROPEL Leaflet & Brochure Hol	04/04/2023	2024	01	57.37	Prevention
PCAR	6933	4111	9304	Subsistence Allowances	Evening Meal	04/04/2023	2024	01	86.17	014 USAR
PCAR	6933	4111	9304	Subsistence Allowances	Evening Meal	04/04/2023	2024	01	127.60	014 USAR
PCAR	6933	4111	9103	Subsistence Allowances	Coffee	04/04/2023	2024	01	3.90	014 USAR
PCAR	6934	4111	9103	Subsistence Allowances	1 x lunch	04/04/2023	2024	01	6.13	Operations
PCAR	6934	6899	9053	Miscellaneous Expenses	dog food for USAR and Fire inv	04/04/2023	2024	01	470.97	014 USAR
PCAR	6934	6899	9053	Miscellaneous Expenses	Joint aid for canine	04/04/2023	2024	01	54.86	014 USAR
PCAR	6934	6899	9053	Miscellaneous Expenses	Floatation Coat Bailey	04/04/2023	2024	01	81.49	014 USAR
PCAR	6934	4111	9304	Subsistence Allowances	2 x evening meals	04/04/2023	2024	01	33.30	014 USAR
PCAR	6934	4111	9304	Subsistence Allowances	2 x evening meals	04/04/2023	2024	01	31.55	014 USAR
PCAR	6934	6899	9053	Miscellaneous Expenses	GPS Collar (to be refunded as	04/04/2023	2024	01	294.99	014 USAR
PCAR	6934	4111	9304	Subsistence Allowances	2 x evening meals	04/04/2023	2024	01	26.65	014 USAR
PCAR	6934	4111	9304	Subsistence Allowances	2 x evening meals	04/04/2023	2024	01	29.47	014 USAR
PCAR	6934	4111	9304	Subsistence Allowances	2 x evening meals	04/04/2023	2024	01	37.47	014 USAR
PCAR	6934	4111	9304	Subsistence Allowances	2 x Lunches	04/04/2023	2024	01	11.70	014 USAR
PCAR	6934	3201	9420	Petrol and Diesel	Abdlue	04/04/2023	2024	01	17.49	014 USAR
PCAR	6934	6899	9053	Miscellaneous Expenses	Slow feeder bowl, training aid	04/04/2023	2024	01	49.51	014 USAR
PCAR	6934	4111	9304	Subsistence Allowances	accomodation and meals	04/04/2023	2024	01	18.75	014 USAR
PCAR	6934	4111	9304	Subsistence Allowances	accomodation and meals	04/04/2023	2024	01	86.24	014 USAR
PCAR	6935	4111	9202	Subsistence Allowances	Tea/Coffee/Buscuits	04/04/2023	2024	01	12.95	Operations (Dept)
PCAR	6936	4111	9103	Subsistence Allowances	Accomodation	04/04/2023	2024	01	52.07	Health & Safety (Dept)

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PCAR	6937	2030	9103	Operational Equipment Support	Dictaphones - digital voice rec	04/04/2023	2024	01	463.00	Operations (Dept)
PCAR	6938	3404	9420	Vehicle Spares	MAKITA PARTS	04/04/2023	2024	01	8.31	Workshops Management (Dept)
PCAR	6938	3404	9420	Vehicle Spares	CUTTING DISC	04/04/2023	2024	01	14.09	Workshops Management (Dept)
PCAR	6938	3404	9420	Vehicle Spares	MAKITA PARTS	04/04/2023	2024	01	55.83	Workshops Management (Dept)
PCAR	6938	3404	9420	Vehicle Spares	GAUGE	04/04/2023	2024	01	166.00	Workshops Management (Dept)
PCAR	6938	3404	9420	Vehicle Spares	NX14 P CLIPS	04/04/2023	2024	01	10.99	Workshops Management (Dept)
PCAR	6938	3404	9420	Vehicle Spares	MAKITA PARTS	04/04/2023	2024	01	5.94	Workshops Management (Dept)
PCAR	6938	2070	9420	Tools & Light Equipment	ENDOSCOPE	04/04/2023	2024	01	33.24	Workshops Management (Dept)
PCAR	6938	2070	9420	Tools & Light Equipment	CAMSHAFT REBUILDING KIT	04/04/2023	2024	01	208.32	Workshops Management (Dept)
PCAR	6939	0715	9304	Operational training item resource	Scafftag Inspection report car	04/04/2023	2024	01	36.57	Training
PCAR	6939	4001	9053	Stationery	Rexel SmartCut Replacement Cut	04/04/2023	2024	01	9.99	014 USAR
PCAR	6939	4111	9103	Subsistence Allowances	Food & refreshments X 5	04/04/2023	2024	01	29.99	Operations
PCAR	6939	4111	9304	Subsistence Allowances	1 X Cappuccino	04/04/2023	2024	01	3.58	Training
PCAR	6939	4111	9304	Subsistence Allowances	Food & refreshments X 4	04/04/2023	2024	01	24.34	Training
PCAR	6940	4130	9401	Hospitality & Entertaining	CATERING	04/04/2023	2024	01	27.73	Catering (Dept)
PCAR	6940	4130	9401	Hospitality & Entertaining	CATERING	04/04/2023	2024	01	28.85	Catering (Dept)
PCAR	6940	4130	9401	Hospitality & Entertaining	CATERING	04/04/2023	2024	01	13.11	Catering (Dept)
PCAR	6940	4130	9401	Hospitality & Entertaining	CATERING	04/04/2023	2024	01	21.52	Catering (Dept)
PCAR	6941	2030	9053	Operational Equipment Support	Seiz X Rescue Gloves size L, M	04/04/2023	2024	01	130.53	014 USAR
PCAR	6942	2030	9201	Operational Equipment Support	Sporting Goods - tent pegs an	04/04/2023	2024	01	79.84	Prevention
PCAR	6942	2030	9201	Operational Equipment Support	Sporting Goods - air pump re	04/04/2023	2024	01	-79.95	Prevention
PCAR	6942	2030	9201	Operational Equipment Support	Sporting Goods - air pumps	04/04/2023	2024	01	413.70	Prevention
PCAR	6943	2032	9301	Operational Equip-Initial Purchase	Animal skids	04/04/2023	2024	01	1,005.00	Technical Services (Dept)
PCAR	6944	4111	9103	Subsistence Allowances	1 night's accommodation	04/04/2023	2024	01	249.97	Service Leadership Team
PCAR	6945	0707	9304	Externally provided operational tra	Digital Media to support Major	04/04/2023	2024	01	67.73	Operations (Dept)
PCAR	6946	2030	9103	Operational Equipment Support	iPadPro tough case	04/04/2023	2024	01	24.95	Operations
PCAR	6946	2030	9103	Operational Equipment Support	Card reader for iPadPro	04/04/2023	2024	01	32.50	Operations
PCAR	6946	2032	9053	Operational Equip-Initial Purchase	UKISAR uniform & equipment	04/04/2023	2024	01	1,542.86	Operations - USAR
PCAR	6946	2032	9301	Operational Equip-Initial Purchase	UKISAR uniform & equipment	04/04/2023	2024	01	179.11	Technical Services
PCAR	6946	2032	9301	Operational Equip-Initial Purchase	Solar powerbanks	04/04/2023	2024	01	70.52	Technical Services
PCAR	6946	2032	9301	Operational Equip-Initial Purchase	UKISAR uniform & equipment	04/04/2023	2024	01	1,787.18	Technical Services
PCAR	6947	4111	9103	Subsistence Allowances	Lunch Time food for 30 people	04/04/2023	2024	01	297.91	082 Old Harlow
PCAR	6948	4111	9103	Subsistence Allowances	Breakfast	04/04/2023	2024	01	26.95	051 Brentwood
PCAR	6948	4111	9103	Subsistence Allowances	Lunch	04/04/2023	2024	01	34.75	051 Brentwood
PCAR	6949	2030	9202	Operational Equipment Support	Thermocouplers for use with th	04/04/2023	2024	01	243.50	Station Command
PCAR	6949	2030	9202	Operational Equipment Support	Temperature Data Logger	04/04/2023	2024	01	349.00	Station Command
PCAR	6950	4111	9304	Subsistence Allowances	Hotel Booking	04/04/2023	2024	01	270.60	Training (Dept)
PCAR	6950	4111	9304	Subsistence Allowances	Hotel Booking	04/04/2023	2024	01	270.60	Training (Dept)
PCAR	6950	4111	9304	Subsistence Allowances	Hotel Booking-Trainer	04/04/2023	2024	01	108.33	Training (Dept)
PCAR	6951	4130	9304	Hospitality & Entertaining	Refreshments & Snacks	04/04/2023	2024	01	40.71	Operations (Dept)
PCAR	6952	2017	9405	Canteen Equipment	Refund - Incorrect order detai	04/04/2023	2024	01	-383.10	042 Shoeburyness
PCAR	6952	2017	9405	Canteen Equipment	Dishwasher/Fridge/	04/04/2023	2024	01	319.25	042 Shoeburyness
PCAR	6952	2017	9405	Canteen Equipment	Dishwasher	04/04/2023	2024	01	352.58	042 Shoeburyness
PCAR	6952	1330	9405	Building Cleaning	Refuse Bags	04/04/2023	2024	01	630.00	Property Services
PCAR	6952	2017	9405	Canteen Equipment	Dishwasher	04/04/2023	2024	01	282.50	046 Maldon
PCAR	6953	2030	9301	Operational Equipment Support	Jug Kettle	04/04/2023	2024	01	20.41	Technical Services (Dept)
PCAR	6953	2030	9301	Operational Equipment Support	Jug Kettle	04/04/2023	2024	01	-20.41	Technical Services (Dept)
PCAR	6953	2303	9301	Clothing & Footwear	Shoe Repair	04/04/2023	2024	01	16.25	Technical Services (Dept)
PCAR	6953	2030	9301	Operational Equipment Support	Jug Kettle	04/04/2023	2024	01	19.16	Technical Services (Dept)
PCAR	6954	0917	8200	Emergency Feeding	Refreshments	04/04/2023	2024	01	57.50	Station Group Management

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PCAR	6954	0917	8200	Emergency Feeding	Refreshments	04/04/2023	2024	01	35.21	Station Group Management
PCAR	6954	4111	9103	Subsistence Allowances	Refreshments	04/04/2023	2024	01	9.50	Operations
PCAR	6954	4111	9103	Subsistence Allowances	Refreshments	04/04/2023	2024	01	45.45	Operations
PCAR	6954	3201	9400	Petrol and Diesel	Fuel	04/04/2023	2024	01	97.09	014 USAR
PCAR	6954	4111	9103	Subsistence Allowances	Refreshments	04/04/2023	2024	01	36.55	Operations
PCAR	6954	4111	9103	Subsistence Allowances	Refreshments	04/04/2023	2024	01	16.13	Operations
PCAR	6954	4111	9103	Subsistence Allowances	Refreshments	04/04/2023	2024	01	12.60	Operations
PCAR	6954	2030	9103	Operational Equipment Support	Mosquito nets	04/04/2023	2024	01	31.50	Operations
PCAR	6955	4111	9304	Subsistence Allowances	Refreshments	04/04/2023	2024	01	14.58	Training
PCAR	6955	0917	8200	Emergency Feeding	Refreshments	04/04/2023	2024	01	11.11	Station Group Management
PCAR	6955	0917	8200	Emergency Feeding	Refreshments	04/04/2023	2024	01	9.89	Station Group Management
PCAR	6956	4110	9201	Travelling Expenses	DofE Accommdation	04/04/2023	2024	01	160.00	Prevention
PCAR	6956	4111	9201	Subsistence Allowances	Laminate Pouches for Training	04/04/2023	2024	01	9.96	Prevention
PCAR	6956	2040	9201	IT Maintenance and Contracts	Tracker subscription	04/04/2023	2024	01	29.19	Prevention
PCAR	6956	4111	9201	Subsistence Allowances	Post it notes for Planning	04/04/2023	2024	01	7.49	Prevention
PCAR	6956	4110	9201	Travelling Expenses	DofE Accommdation	04/04/2023	2024	01	6.75	Prevention
PCAR	6956	4111	9201	Subsistence Allowances	A3 Paper	04/04/2023	2024	01	9.99	Prevention
PCAR	6956	4111	9201	Subsistence Allowances	Laminate Pouches for Training	04/04/2023	2024	01	17.07	Prevention
PCAR	6956	4111	9201	Subsistence Allowances	Maps for Gold Training and Exp	04/04/2023	2024	01	67.94	Prevention
PCAR	6956	4110	9201	Travelling Expenses	DofE Accommdation	04/04/2023	2024	01	10.00	Prevention
PCAR	6957	2902	9202	Legal Expenses	legal	04/04/2023	2024	01	3.00	Station Command
PCAR	6957	2902	9202	Legal Expenses	legal	04/04/2023	2024	01	3.00	Station Command
PCAR	6957	2902	9202	Legal Expenses	legal	04/04/2023	2024	01	3.00	082 Old Harlow
PCAR	6957	2902	9202	Legal Expenses	legal	04/04/2023	2024	01	3.00	082 Old Harlow
PCAR	6957	2902	9202	Legal Expenses	legal	04/04/2023	2024	01	3.00	082 Old Harlow
PCAR	6957	2902	9202	Legal Expenses	legal	04/04/2023	2024	01	3.00	082 Old Harlow
PCAR	6957	0917	9103	Emergency Feeding	catering	04/04/2023	2024	01	125.90	082 Old Harlow
PCAR	6958	4111	9103	Subsistence Allowances	Coffee	04/04/2023	2024	01	2.50	Station Command
PCAR	6958	4111	9304	Subsistence Allowances	Food/lunch	04/04/2023	2024	01	4.32	Station Command
PCAR	6958	4111	9304	Subsistence Allowances	Food/lunch	04/04/2023	2024	01	1.45	Station Command
PCAR	6958	4111	9103	Subsistence Allowances	Coffee	04/04/2023	2024	01	3.92	Station Command
PCAR	6958	4111	9304	Subsistence Allowances	Food/Dinner	04/04/2023	2024	01	57.01	Station Command
PCAR	6958	4111	9304	Subsistence Allowances	Food/Breakfast	04/04/2023	2024	01	26.57	Station Command
PCAR	6958	4111	9304	Subsistence Allowances	Food/Breakfast	04/04/2023	2024	01	12.73	Station Command
PCAR	6958	4111	9304	Subsistence Allowances	Coffee	04/04/2023	2024	01	3.92	Station Command
PCAR	6958	4111	9103	Subsistence Allowances	Food/Dinner	04/04/2023	2024	01	7.35	Station Command
PCAR	6960	4111	9201	Subsistence Allowances	DINNER X 2	04/04/2023	2024	01	38.92	Prevention
PCAR	6960	4110	9201	Travelling Expenses	PARKING	04/04/2023	2024	01	20.83	Prevention
PCAR	6960	4111	9201	Subsistence Allowances	DINNER X 2	04/04/2023	2024	01	16.18	Prevention
PCAR	6960	4001	9201	Stationery	PAPER COVERS	04/04/2023	2024	01	50.15	Prevention
PCAR	6960	4001	9201	Stationery	STAND	04/04/2023	2024	01	39.99	Prevention
PCAR	6961	0702	9304	Departmental training (L&D)	Hotel stay whilst attending co	04/04/2023	2024	01	267.50	Training (Dept)
PCAR	6961	0702	9304	Departmental training (L&D)	Hotel stay whilst attending co	04/04/2023	2024	01	267.50	Training (Dept)
PCAR	6962	0960	9504	Occupational Health	Specialist Consultation	04/04/2023	2024	01	3,022.00	Human Resources (Dept)
PCAR	6962	0960	9504	Occupational Health	Specialist Consultation	04/04/2023	2024	01	230.00	Human Resources (Dept)
PCAR	6962	0960	9504	Occupational Health	Specialist Consultation	04/04/2023	2024	01	110.00	Human Resources (Dept)
PCAR	6963	4111	9103	Subsistence Allowances	Accommodation	04/04/2023	2024	01	199.00	Service Leadership Team
PCAR	6963	4112	9304	Conferences & Seminars	Conference	04/04/2023	2024	01	100.00	Service Leadership Team
PCAR	6963	4111	9103	Subsistence Allowances	Accommodation	04/04/2023	2024	01	107.50	Service Leadership Team

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6963	4001	9100	Stationery	Stationery	04/04/2023	2024	01	26.88	Service Leadership Team
PCAR	6963	4001	9100	Stationery	Stationery	04/04/2023	2024	01	19.58	Service Leadership Team
PCAR	6963	4111	9103	Subsistence Allowances	Accommodation	04/04/2023	2024	01	107.50	Service Leadership Team
PCAR	6996	4111	9304	Subsistence Allowances	Refreshements	04/04/2023	2024	01	13.85	Health & Safety (Dept)