

Essex County Fire Rescue Service
Purchase Card Data September 2022

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6615	4005	9505	IT Consumables	1 x W-L Outdoor TV Cover for 6	02/09/2022	2023	06	46.47	ICT
PCAR	6615	4005	9505	IT Consumables	1 x NanoVNA-H4 Vector Network	02/09/2022	2023	06	62.82	ICT
PCAR	6615	4005	9505	IT Consumables	5 x C-Pen Reader pen (FS Asset	02/09/2022	2023	06	1,059.00	ICT
PCAR	6615	4005	9505	IT Consumables	1 x One by Wacom CTL-672 Mediu	02/09/2022	2023	06	50.11	ICT
PCAR	6616	2030	9053	Operational Equipment Support	Camping chairs	02/09/2022	2023	06	79.37	014 USAR
PCAR	6617	2030	9301	Operational Equipment Support	Working at height	02/09/2022	2023	06	52.08	Technical Services (Dept)
PCAR	6617	2030	9301	Operational Equipment Support	Working at height	02/09/2022	2023	06	-21.00	Technical Services (Dept)
PCAR	6617	2030	9301	Operational Equipment Support	Working at height	02/09/2022	2023	06	-19.20	Technical Services (Dept)
PCAR	6617	2030	9301	Operational Equipment Support	Water Rescue	02/09/2022	2023	06	350.00	Technical Services (Dept)
PCAR	6618	2030	9103	Operational Equipment Support	2 x SD Card	02/09/2022	2023	06	23.98	014 USAR
PCAR	6618	0917	8200	Emergency Feeding	Emergency Feeding	02/09/2022	2023	06	27.15	014 USAR
PCAR	6618	0917	8200	Emergency Feeding	Emergency Feeding	02/09/2022	2023	06	33.34	014 USAR
PCAR	6618	0917	8200	Emergency Feeding	Emergency Feeding	02/09/2022	2023	06	21.72	014 USAR
PCAR	6618	0917	8200	Emergency Feeding	Emergency Feeding	02/09/2022	2023	06	65.33	014 USAR
PCAR	6618	2030	9103	Operational Equipment Support	Folding Drone Table	02/09/2022	2023	06	54.00	014 USAR
PCAR	6618	0960	9504	Occupational Health	ISAR Vaccination	02/09/2022	2023	06	36.00	014 USAR
PCAR	6618	0960	9504	Occupational Health	ISAR Vaccination	02/09/2022	2023	06	101.00	014 USAR
PCAR	6618	0917	8200	Emergency Feeding	Emergency Feeding	02/09/2022	2023	06	9.47	014 USAR
PCAR	6619	2017	9405	Canteen Equipment	2 x fridges	02/09/2022	2023	06	389.99	Service Leadership Team
PCAR	6620	0917	7000	Emergency Feeding	Welfare refreshments for Contr	02/09/2022	2023	06	37.57	Grenfell Infra Grant ECFRS
PCAR	6620	4111	9103	Subsistence Allowances	Failed online Premier Inn tran	02/09/2022	2023	06	-79.99	Grenfell Infra Grant ECFRS
PCAR	6620	4111	9103	Subsistence Allowances	Failed online Premier Inn tran	02/09/2022	2023	06	-79.99	Grenfell Infra Grant ECFRS
PCAR	6620	4111	9103	Subsistence Allowances	Failed online Premier Inn tran	02/09/2022	2023	06	79.99	Grenfell Infra Grant ECFRS
PCAR	6620	4111	9103	Subsistence Allowances	Failed online Premier Inn tran	02/09/2022	2023	06	79.99	Grenfell Infra Grant ECFRS
PCAR	6620	0917	8200	Emergency Feeding	Emergency Feeding	02/09/2022	2023	06	58.25	Grenfell Infra Grant ECFRS
PCAR	6620	4111	9103	Subsistence Allowances	Hotel and meal deal - Premier	02/09/2022	2023	06	95.99	Grenfell Infra Grant ECFRS
PCAR	6620	0917	7000	Emergency Feeding	Emergency Feeding for Control	02/09/2022	2023	06	56.26	Grenfell Infra Grant ECFRS
PCAR	6620	0917	7000	Emergency Feeding	Emergency Feeding	02/09/2022	2023	06	56.65	Grenfell Infra Grant ECFRS
PCAR	6620	0917	7000	Emergency Feeding	Emergency Feeding for crews at	02/09/2022	2023	06	9.11	Grenfell Infra Grant ECFRS
PCAR	6620	0917	7000	Emergency Feeding	Emergency Feeding for crews at	02/09/2022	2023	06	38.63	Grenfell Infra Grant ECFRS
PCAR	6620	0917	7000	Emergency Feeding	Emergency Feeding for crews at	02/09/2022	2023	06	13.67	Grenfell Infra Grant ECFRS
PCAR	6620	0917	7000	Emergency Feeding	Emergency Feeding for crews at	02/09/2022	2023	06	9.11	Grenfell Infra Grant ECFRS
PCAR	6620	0917	7000	Emergency Feeding	Emergency Feeding for crews at	02/09/2022	2023	06	9.11	Grenfell Infra Grant ECFRS
PCAR	6620	0917	7000	Emergency Feeding	Emergency Feeding for crews at	02/09/2022	2023	06	9.11	Grenfell Infra Grant ECFRS
PCAR	6620	4111	9103	Subsistence Allowances	Evening meals for 3 officers	02/09/2022	2023	06	27.50	Grenfell Infra Grant ECFRS
PCAR	6621	6899	9400	Miscellaneous Expenses	CAR TAX (32039400)	02/09/2022	2023	06	167.50	Workshops Management (Dept)
PCAR	6621	6899	9400	Miscellaneous Expenses	CAR TAX (32039400)	02/09/2022	2023	06	167.50	Workshops Management (Dept)
PCAR	6621	3404	9420	Vehicle Spares	BEARINGS AND SEALS	02/09/2022	2023	06	62.12	Workshops Management (Dept)
PCAR	6621	4111	9420	Subsistence Allowances	MILK AND COFFEE	02/09/2022	2023	06	5.34	Workshops Management (Dept)
PCAR	6622	6899	9100	Miscellaneous Expenses	2x Prints in support of Ukrain	02/09/2022	2023	06	80.00	Service Leadership Team
PCAR	6623	0917	8200	Emergency Feeding	Ordered in food for Control	02/09/2022	2023	06	54.07	Grenfell Infra Grant ECFRS
PCAR	6623	4111	9302	Subsistence Allowances	Accommodation	02/09/2022	2023	06	238.33	Grenfell Infra Grant ECFRS
PCAR	6624	2030	9103	Operational Equipment Support	Tools	02/09/2022	2023	06	29.99	014 USAR
PCAR	6625	2030	9301	Operational Equipment Support	12 x Telescopic Wash Brushes	02/09/2022	2023	06	98.88	Workshops Management (Dept)
PCAR	6625	2030	9301	Operational Equipment Support	McVities Original	02/09/2022	2023	06	170.85	Workshops Management (Dept)
PCAR	6625	2030	9301	Operational Equipment Support	Nescafe & Go Compatible - Foil	02/09/2022	2023	06	206.70	Workshops Management (Dept)
PCAR	6625	2030	9301	Operational Equipment Support	Insulated Cups & McVities Orig	02/09/2022	2023	06	130.13	Workshops Management (Dept)
PCAR	6626	2303	9301	Clothing & Footwear	Swing Mount Medals x 3 & Carra	02/09/2022	2023	06	38.13	Technical Services (Dept)
PCAR	6627	0715	9304	Operational training item resource:	5 x Safewrap Shredder Bags 250	02/09/2022	2023	06	78.90	Purchasing & Supply (Dept)
PCAR	6627	0962	9504	Employee Subscriptions	Renewal of CIPS Membership	02/09/2022	2023	06	141.00	Purchasing & Supply (Dept)

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PCAR	6627	0962	9504	Employee Subscriptions	Renewal of CIPS Membership - D	02/09/2022	2023	06	141.00	Purchasing & Supply (Dept)
PCAR	6627	3404	9420	Vehicle Spares	Spare Handles for Really Usefu	02/09/2022	2023	06	6.24	Purchasing & Supply (Dept)
PCAR	6627	6899	9201	Miscellaneous Expenses	Toaster	02/09/2022	2023	06	15.48	Prevention
PCAR	6627	6899	9100	Miscellaneous Expenses	Special Performance Vouchers	02/09/2022	2023	06	550.00	Purchasing & Supply (Dept)
PCAR	6627	0707	9304	Externally provided operational tra	12 x Training Pads for Cardiac	02/09/2022	2023	06	597.47	Purchasing & Supply (Dept)
PCAR	6627	6899	9201	Miscellaneous Expenses	3 x Single Pocket Dispenser fo	02/09/2022	2023	06	17.36	Prevention
PCAR	6627	4019	9201	Community Safety	2nd Class PrePaid C5 Envelopes	02/09/2022	2023	06	320.00	Prevention
PCAR	6627	6899	9402	Miscellaneous Expenses	Enforcement Penalty Fine	02/09/2022	2023	06	500.00	Purchasing & Supply (Dept)
PCAR	6627	0960	9504	Occupational Health	Consultation at Spire Hospital	02/09/2022	2023	06	250.00	Human Resources
PCAR	6627	2087	9201	Water Services	Mega Hippo Bag delivery & coll	02/09/2022	2023	06	145.82	Purchasing & Supply (Dept)
PCAR	6627	2087	9204	Water Services	Artline Paint Markers, White &	02/09/2022	2023	06	81.78	Purchasing & Supply (Dept)
PCAR	6627	2303	9301	Clothing & Footwear	Shoes & Trainers for DF	02/09/2022	2023	06	158.31	Purchasing & Supply (Dept)
PCAR	6627	2040	9505	IT Maintenance and Contracts	Infogram Webportal Renewal	02/09/2022	2023	06	241.95	ICT
PCAR	6628	2087	9204	Water Services	Fir tree clips	02/09/2022	2023	06	85.25	Purchasing & Supply (Dept)
PCAR	6628	0917	8200	Emergency Feeding	Food for CIT and control staff	02/09/2022	2023	06	82.50	Purchasing & Supply (Dept)
PCAR	6629	1301	9405	Gas	Utilities	02/09/2022	2023	06	13.62	109 Longmead Avenue Great Baddow
PCAR	6629	1301	9405	Gas	Utilities	02/09/2022	2023	06	1.53	1 Lexden Terrace Waltham Abbey
PCAR	6629	1302	9405	Electricity	Utilities	02/09/2022	2023	06	2.09	1 Lexden Terrace Waltham Abbey
PCAR	6629	2017	9405	Canteen Equipment	Replacement	02/09/2022	2023	06	253.33	046 Maldon
PCAR	6629	1301	9405	Gas	Utilities	02/09/2022	2023	06	22.92	17 Leighlands Road SW Ferrers
PCAR	6629	1050	9405	Building Maintenance	Provision	02/09/2022	2023	06	332.50	032 South Woodham Ferrers
PCAR	6629	1302	9405	Electricity	Utilities	02/09/2022	2023	06	22.84	109 Longmead Avenue Great Baddow
PCAR	6629	0715	9304	Operational training item resource:	Provsion	02/09/2022	2023	06	357.50	Training
PCAR	6629	2017	9405	Canteen Equipment	Replacement	02/09/2022	2023	06	161.67	049 Rochford
PCAR	6629	2017	9405	Canteen Equipment	Replacement	02/09/2022	2023	06	277.50	047 Hawkwell
PCAR	6629	2017	9405	Canteen Equipment	Replacement	02/09/2022	2023	06	79.16	131 Workshops Lexden
PCAR	6629	1301	9405	Gas	Utilities	02/09/2022	2023	06	5.74	Property Services
PCAR	6629	1302	9405	Electricity	Utilities	02/09/2022	2023	06	15.79	17 Leighlands Road SW Ferrers
PCAR	6629	2017	9405	Canteen Equipment	Replacement	02/09/2022	2023	06	373.33	Property Services
PCAR	6632	4111	9201	Subsistence Allowances	Firebreak Food	02/09/2022	2023	06	74.72	Prevention
PCAR	6632	4111	9201	Subsistence Allowances	Firebreak Food	02/09/2022	2023	06	14.24	Prevention
PCAR	6632	4111	9201	Subsistence Allowances	Firebreak Food	02/09/2022	2023	06	2.09	Prevention
PCAR	6632	4111	9201	Subsistence Allowances	Firebreak Food	02/09/2022	2023	06	4.98	Prevention
PCAR	6632	4111	9201	Subsistence Allowances	Firebreak Food	02/09/2022	2023	06	25.67	Prevention
PCAR	6632	4111	9201	Subsistence Allowances	Firebreak Food	02/09/2022	2023	06	54.26	Prevention
PCAR	6632	4111	9201	Subsistence Allowances	Firebreak Food	02/09/2022	2023	06	7.70	Prevention
PCAR	6632	4111	9201	Subsistence Allowances	Firebreak Food	02/09/2022	2023	06	13.30	Prevention
PCAR	6632	4111	9201	Subsistence Allowances	Food induction - Maldon	02/09/2022	2023	06	16.46	Prevention
PCAR	6632	4111	9201	Subsistence Allowances	Food induction - Maldon	02/09/2022	2023	06	40.25	Prevention
PCAR	6633	4111	9304	Subsistence Allowances	Premier Inn Accommodation	02/09/2022	2023	06	91.25	Training
PCAR	6633	0715	9304	Operational training item resource:	DVSA Books	02/09/2022	2023	06	155.00	Training
PCAR	6633	4111	9304	Subsistence Allowances	Premier Inn Accommodation	02/09/2022	2023	06	126.66	Training
PCAR	6634	4110	9103	Travelling Expenses	Travel to London	02/09/2022	2023	06	58.70	Protection (Dept)
PCAR	6634	4130	9201	Hospitality & Entertaining	Heritage Research Event - Ref	02/09/2022	2023	06	81.46	Protection (Dept)
PCAR	6634	4112	9201	Conferences & Seminars	Cadet Conference Accomodation	02/09/2022	2023	06	163.20	Protection (Dept)
PCAR	6634	2030	9201	Operational Equipment Support	Hardware - Compact Projector f	02/09/2022	2023	06	426.30	Protection (Dept)
PCAR	6635	6099	9100	Subscriptions - Corporate	refund	02/09/2022	2023	06	-7.99	Service Leadership Team
PCAR	6635	0702	9304	Departmental training (L&D)	Exam Booking	02/09/2022	2023	06	240.00	Service Leadership Team
PCAR	6635	0702	9304	Departmental training (L&D)	Exam Booking	02/09/2022	2023	06	240.00	Service Leadership Team
PCAR	6635	0702	9304	Departmental training (L&D)	Exam Booking	02/09/2022	2023	06	240.00	Service Leadership Team

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PCAR	6635	0702	9304	Departmental training (L&D)	Exam Booking	02/09/2022	2023	06	240.00	Service Leadership Team
PCAR	6635	4001	9104	Stationery	laptop stands and wireless key	02/09/2022	2023	06	237.35	Service Leadership Team
PCAR	6637	4130	9401	Hospitality & Entertaining	Food	02/09/2022	2023	06	58.25	Catering (Dept)
PCAR	6638	4130	9108	Hospitality & Entertaining	Flowers	02/09/2022	2023	06	35.00	Performance Management & Improvement (Dept)
PCAR	6639	0917	7000	Emergency Feeding	Various sandwiches and snacks	02/09/2022	2023	06	46.95	Grenfell Infra Grant ECFRS
PCAR	6639	0917	7000	Emergency Feeding	McDonalds for myself	02/09/2022	2023	06	6.48	Grenfell Infra Grant ECFRS
PCAR	6639	0917	7000	Emergency Feeding	Sainsbury's - 6x meal deals	02/09/2022	2023	06	18.80	Grenfell Infra Grant ECFRS
PCAR	6639	0917	8200	Emergency Feeding	Dominos Pizza for 7x firefight	02/09/2022	2023	06	55.34	Grenfell Infra Grant ECFRS
PCAR	6639	0917	8200	Emergency Feeding	Food for 8x firefighters and m	02/09/2022	2023	06	70.61	Grenfell Infra Grant ECFRS
PCAR	6639	4015	8200	Valuing People	Flowers order for Corringham -	02/09/2022	2023	06	220.00	Grenfell Infra Grant ECFRS
PCAR	6640	4001	9201	Stationery	Folders for Workbooks	02/09/2022	2023	06	58.48	Prevention
PCAR	6640	2040	9201	IT Maintenance and Contracts	DofE Tracker Subscription	02/09/2022	2023	06	179.13	Prevention
PCAR	6640	4001	9201	Stationery	POSTAGE	02/09/2022	2023	06	39.52	Prevention
PCAR	6640	4110	9201	Travelling Expenses	CAMPSITE ACCOMODATION	02/09/2022	2023	06	129.40	Prevention
PCAR	6640	4110	9201	Travelling Expenses	CAMPSITE ACCOMODATION	02/09/2022	2023	06	91.00	Prevention
PCAR	6640	4110	9201	Travelling Expenses	CAMPSITE ACCOMODATION	02/09/2022	2023	06	37.80	Prevention
PCAR	6641	4001	9201	Stationery	Stationery	19/08/2022	2023	06	0.00	Prevention
PCAR	6642	4008	9104	Media Expenses	Printed incident photos	02/09/2022	2023	06	41.97	Communications & Media (Dept)
PCAR	6642	4008	9104	Media Expenses	Framed pictures	02/09/2022	2023	06	59.48	Communications & Media (Dept)
PCAR	6642	4008	9104	Media Expenses	Flowers	02/09/2022	2023	06	29.99	Communications & Media (Dept)
PCAR	6643	2040	9505	IT Maintenance and Contracts	SSL Certificate for mail.essx-	02/09/2022	2023	06	35.50	ICT (Dept)
PCAR	6644	2030	9103	Operational Equipment Support	drybags (not suitable, hence r	02/09/2022	2023	06	77.97	Operations (Dept)
PCAR	6644	2030	9103	Operational Equipment Support	drybags	02/09/2022	2023	06	48.95	Operations (Dept)
PCAR	6644	2030	9103	Operational Equipment Support	drybags - see above	02/09/2022	2023	06	-77.97	Operations (Dept)
PCAR	6644	2030	9103	Operational Equipment Support	drybags	02/09/2022	2023	06	57.98	Operations (Dept)
PCAR	6645	4130	9401	Hospitality & Entertaining	Food	02/09/2022	2023	06	27.90	Catering (Dept)
PCAR	6645	4130	9401	Hospitality & Entertaining	Food	02/09/2022	2023	06	16.51	Catering (Dept)
PCAR	6645	4130	9401	Hospitality & Entertaining	Food	02/09/2022	2023	06	16.80	Catering (Dept)
PCAR	6645	4130	9401	Hospitality & Entertaining	Food	02/09/2022	2023	06	20.30	Catering (Dept)
PCAR	6645	6899	9401	Miscellaneous Expenses	Brushes and food bags	02/09/2022	2023	06	4.17	Catering (Dept)
PCAR	6645	4130	9401	Hospitality & Entertaining	Food	02/09/2022	2023	06	12.92	Catering (Dept)
PCAR	6645	4130	9401	Hospitality & Entertaining	Food	02/09/2022	2023	06	3.50	Catering (Dept)
PCAR	6645	4130	9401	Hospitality & Entertaining	Food	02/09/2022	2023	06	17.87	Catering (Dept)
PCAR	6645	4130	9401	Hospitality & Entertaining	Food	02/09/2022	2023	06	34.81	Catering (Dept)
PCAR	6646	3404	9420	Vehicle Spares	WARRANTY REFUND - DEFECTIVE PA	02/09/2022	2023	06	-26.79	Workshops Management (Dept)
PCAR	6646	3404	9420	Vehicle Spares	WIRE ROPE	02/09/2022	2023	06	341.00	Workshops Management (Dept)
PCAR	6646	3404	9420	Vehicle Spares	WATER PUMP X2	02/09/2022	2023	06	39.00	Workshops Management (Dept)
PCAR	6646	3404	9420	Vehicle Spares	AIR FILTER	02/09/2022	2023	06	20.66	Workshops Management (Dept)
PCAR	6646	3404	9420	Vehicle Spares	EBAY CHARGE BACK FOR PART NOT	02/09/2022	2023	06	-18.00	Workshops Management (Dept)
PCAR	6646	2071	9420	Calibration of Equipment	METER CALIBRATION	02/09/2022	2023	06	111.92	Workshops Management (Dept)
PCAR	6646	2071	9420	Calibration of Equipment	METER CALIBRATION	02/09/2022	2023	06	106.87	Workshops Management (Dept)
PCAR	6646	3404	9420	Vehicle Spares	FUEL CAP - INCORRECT	02/09/2022	2023	06	26.87	Workshops Management (Dept)
PCAR	6646	3404	9420	Vehicle Spares	BATTERIES £53.98 +£21.19	02/09/2022	2023	06	66.17	Workshops Management (Dept)
PCAR	6646	3404	9420	Vehicle Spares	FUEL CAP - RETURNED	02/09/2022	2023	06	-26.87	Workshops Management (Dept)
PCAR	6646	4003	9420	Postage Direct Mailing & Carriage	BANDING STRIP & METAL CLIPS £3	02/09/2022	2023	06	49.18	Workshops Management (Dept)
PCAR	6646	3404	9420	Vehicle Spares	MAKITA PARTS	02/09/2022	2023	06	175.96	Workshops Management (Dept)
PCAR	6652	4111	9103	Subsistence Allowances	accomodation/food	02/09/2022	2023	06	315.47	014 USAR
PCAR	6652	2303	9202	Clothing & Footwear	Fire Investigation overalls	02/09/2022	2023	06	75.37	014 USAR
PCAR	6652	6899	9053	Miscellaneous Expenses	Wind direction checker	02/09/2022	2023	06	19.52	014 USAR
PCAR	6652	6899	9053	Miscellaneous Expenses	Canine sundries(waste bags/tra	02/09/2022	2023	06	74.19	014 USAR

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PCAR	6652	4111	9103	Subsistence Allowances	1xLunch		02/09/2022	2023	06	7.83	014 USAR	
PCAR	6678	4019	9201	Community Safety	3 x lunch		02/09/2022	2023	06	35.25	Prevention	
PCAR	6682	4110	9201	Travelling Expenses	Parking for Car		02/09/2022	2023	06	7.50	Prevention	
PCAR	6682	4110	9201	Travelling Expenses	Entry to Museum for four peopl		02/09/2022	2023	06	40.00	Prevention	
PCAR	6682	2040	9201	IT Maintenance and Contracts	Zoom monthly subscription		02/09/2022	2023	06	11.99	Prevention	