

**Essex County Fire Rescue Service
Purchase Card Data January 2020**

| DOCUMENT TYPE | ECFRS Ref | NOMINAL | Cost Centre | TYPE OF EXPENDITURE | DESCRIPTION | PROCESSING DATE | YEARCODE | PERIOD | VALUE | Department |
|---------------|-----------|---------|-------------|------------------------------------|--------------------------------|-----------------|----------|--------|----------|------------------------------|
| PCAR | 5651 | 4111 | 9304 | Subsistence Allowances | HOTEL BOOKING | 03/01/2020 | 2020 | 10 | 329.97 | Workshops Management (Dept) |
| PCAR | 5651 | 6899 | 9505 | Miscellaneous Expenses | TV LICENCE | 03/01/2020 | 2020 | 10 | 154.50 | Workshops Management (Dept) |
| PCAR | 5651 | 4111 | 9304 | Subsistence Allowances | HOTEL BOOKING | 03/01/2020 | 2020 | 10 | 335.80 | Workshops Management (Dept) |
| PCAR | 5655 | 4111 | 9103 | Subsistence Allowances | B&B Reservation at Premier Inn | 03/01/2020 | 2020 | 10 | 52.08 | Operations |
| PCAR | 5655 | 2032 | 9301 | Operational Equip-Initial Purchase | Insulated Protective Defibrill | 03/01/2020 | 2020 | 10 | 191.09 | Technical Services (Dept) |
| PCAR | 5655 | 4005 | 9505 | IT Consumables | 1 x Steam Jets 2K effect, 1 x | 03/01/2020 | 2020 | 10 | 1,096.85 | Training - Software |
| PCAR | 5655 | 4005 | 9505 | IT Consumables | 1 x Kensington (SD4700P) USB-C | 03/01/2020 | 2020 | 10 | 204.39 | ICT |
| PCAR | 5655 | 4111 | 9103 | Subsistence Allowances | Part refund after amending che | 03/01/2020 | 2020 | 10 | -11.67 | Operations |
| PCAR | 5655 | 2030 | 9301 | Operational Equipment Support | 2 x Ikaros red hand flare | 03/01/2020 | 2020 | 10 | 13.30 | 010 Colchester |
| PCAR | 5655 | 4005 | 9505 | IT Consumables | 6 x StarTech.com DP2DVI2 Displ | 03/01/2020 | 2020 | 10 | 70.71 | ICT |
| PCAR | 5655 | 4005 | 9505 | IT Consumables | 1 x Polycom CX600 IP Phone wal | 03/01/2020 | 2020 | 10 | 31.14 | ICT |
| PCAR | 5655 | 4005 | 9505 | IT Consumables | Set of 10 wooden dowels / craf | 03/01/2020 | 2020 | 10 | 4.95 | ICT |
| PCAR | 5656 | 3404 | 9420 | Vehicle Spares | Fernox DS-3 scale remover 2Kg | 03/01/2020 | 2020 | 10 | 22.69 | Workshops Engineering (Dept) |
| PCAR | 5656 | 2030 | 9053 | Operational Equipment Support | Lifting Sling | 03/01/2020 | 2020 | 10 | 9.41 | 014 USAR |
| PCAR | 5656 | 2087 | 9204 | Water Services | Fir Tree Clips | 03/01/2020 | 2020 | 10 | 78.10 | Water Services (Dept) |
| PCAR | 5656 | 4019 | 9201 | Community Safety | Mannequins | 03/01/2020 | 2020 | 10 | 1,042.76 | Community Safety |
| PCAR | 5656 | 0960 | 9504 | Occupational Health | Occupational Healt & Wellbeing | 03/01/2020 | 2020 | 10 | 456.00 | Human Resources (Dept) |
| PCAR | 5656 | 4110 | 9103 | Travelling Expenses | Car Parking at Witham Station | 03/01/2020 | 2020 | 10 | 7.47 | Purchasing & Supply (Dept) |
| PCAR | 5656 | 1499 | 9405 | Furniture and Fittings | Plasti ID Card blanks | 03/01/2020 | 2020 | 10 | 42.50 | Property Dept |
| PCAR | 5656 | 0960 | 9504 | Occupational Health | Flu Vouchers | 03/01/2020 | 2020 | 10 | 277.50 | Human Resources |
| PCAR | 5656 | 6899 | 9100 | Miscellaneous Expenses | Gift Vouchers | 03/01/2020 | 2020 | 10 | 125.00 | Service Leadership Team |
| PCAR | 5656 | 4110 | 9103 | Travelling Expenses | Rail ticket - Witham to Wemby | 03/01/2020 | 2020 | 10 | 47.60 | Purchasing & Supply (Dept) |
| PCAR | 5657 | 4015 | 8200 | Community Commanders Funds | flowers | 03/01/2020 | 2020 | 10 | 30.00 | East Area Command |
| PCAR | 5657 | 4110 | 9103 | Travelling Expenses | rail travel card | 03/01/2020 | 2020 | 10 | 64.30 | East Area Command |
| PCAR | 5658 | 4110 | 9103 | Travelling Expenses | Rail travel card | 03/01/2020 | 2020 | 10 | 30.30 | Operations (Dept) |
| PCAR | 5659 | 4110 | 9103 | Travelling Expenses | Train ticket | 03/01/2020 | 2020 | 10 | 67.90 | East Area Command |
| PCAR | 5659 | 4110 | 9103 | Travelling Expenses | Train ticket | 03/01/2020 | 2020 | 10 | 65.90 | East Area Command |
| PCAR | 5662 | 4019 | 9201 | Community Safety | Catering | 03/01/2020 | 2020 | 10 | 33.53 | Community Safety |
| PCAR | 5662 | 4019 | 9201 | Community Safety | Catering | 03/01/2020 | 2020 | 10 | 33.88 | Community Safety |
| PCAR | 5662 | 4019 | 9201 | Community Safety | Catering | 03/01/2020 | 2020 | 10 | 56.44 | Community Safety |
| PCAR | 5663 | 4111 | 9103 | Subsistence Allowances | Lunch | 03/01/2020 | 2020 | 10 | 7.85 | Workplace Safety (Dept) |
| PCAR | 5663 | 4110 | 9103 | Travelling Expenses | Car Park | 03/01/2020 | 2020 | 10 | 6.67 | Workplace Safety (Dept) |
| PCAR | 5663 | 4111 | 9103 | Subsistence Allowances | Accomodation | 03/01/2020 | 2020 | 10 | 38.78 | Workplace Safety (Dept) |
| PCAR | 5663 | 4110 | 9103 | Travelling Expenses | Rail fare | 03/01/2020 | 2020 | 10 | 41.50 | Workplace Safety (Dept) |
| PCAR | 5664 | 4110 | 9103 | Travelling Expenses | rail | 11/12/2019 | 2020 | 10 | 0.00 | Workplace Safety (Dept) |
| PCAR | 5665 | 4111 | 9103 | Subsistence Allowances | Lunch | 11/12/2019 | 2020 | 10 | 0.00 | Workplace Safety (Dept) |
| PCAR | 5667 | 4019 | 9201 | Community Safety | Self Adhesive hooks and loops | 03/01/2020 | 2020 | 10 | 31.97 | Community Safety |
| PCAR | 5667 | 4019 | 9201 | Community Safety | Storage boxes and lids | 03/01/2020 | 2020 | 10 | 17.50 | Community Safety |
| PCAR | 5668 | 4019 | 9201 | Community Safety | Car Parking Fee | 03/01/2020 | 2020 | 10 | 7.50 | Community Safety |
| PCAR | 5668 | 4019 | 9201 | Community Safety | Car Wash for Fire Car | 03/01/2020 | 2020 | 10 | 83.00 | Community Safety |
| PCAR | 5668 | 4019 | 9201 | Community Safety | The Science of Being Seen Book | 03/01/2020 | 2020 | 10 | 12.98 | Community Safety |
| PCAR | 5669 | 4005 | 9505 | IT Consumables | Prime subscription Decmber | 03/01/2020 | 2020 | 10 | 7.99 | ICT (Dept) |
| PCAR | 5669 | 4005 | 9505 | IT Consumables | Prime subscription November | 03/01/2020 | 2020 | 10 | 7.99 | ICT (Dept) |
| PCAR | 5669 | 2040 | 9505 | IT Maintenance and Contracts | Additional Names added to SSL | 03/01/2020 | 2020 | 10 | 49.28 | ICT - IT Dept Software Maint |
| PCAR | 5669 | 2040 | 9505 | IT Maintenance and Contracts | Renewal of Egress licences to | 03/01/2020 | 2020 | 10 | 1,940.00 | ICT - IT Dept Software Maint |
| PCAR | 5671 | 0702 | 9304 | External Training - L&D Panel | 1 training course - Mental hea | 03/01/2020 | 2020 | 10 | 2,960.00 | Training |
| PCAR | 5672 | 4019 | 9201 | Community Safety | Evening meal | 03/01/2020 | 2020 | 10 | 2.99 | Community Safety (Dept) |
| PCAR | 5672 | 4019 | 9201 | Community Safety | Breakfast | 03/01/2020 | 2020 | 10 | 10.00 | Community Safety (Dept) |
| PCAR | 5672 | 4019 | 9201 | Community Safety | Evening meal | 03/01/2020 | 2020 | 10 | 34.25 | Community Safety (Dept) |
| PCAR | 5672 | 4019 | 9201 | Community Safety | Travel by train | 03/01/2020 | 2020 | 10 | 45.30 | Community Safety (Dept) |

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| PCAR | 5675 | 4019 | 9201 | Community Safety | 2 x Pilot Cases | 03/01/2020 | 2020 | 10 | 87.98 | Community Safety |
| PCAR | 5675 | 0708 | 9504 | Equalities and Community Engage | Catering items (food & drink) | 03/01/2020 | 2020 | 10 | 43.97 | Human Resources (Dept) |
| PCAR | 5675 | 0917 | 8200 | Emergency Feeding | Digestive Biscuits | 03/01/2020 | 2020 | 10 | 153.75 | Purchasing & Supply (Dept) |
| PCAR | 5675 | 0708 | 9504 | Equalities and Community Engage | Coloured Overlays, Refill Pads | 03/01/2020 | 2020 | 10 | 28.90 | Human Resources (Dept) |
| PCAR | 5676 | 4110 | 9103 | Travelling Expenses | Rail fare | 03/01/2020 | 2020 | 10 | 39.90 | Operations (Dept) |
| PCAR | 5677 | 4110 | 9103 | Travelling Expenses | Rail ticket - return journey | 03/01/2020 | 2020 | 10 | 54.20 | Workplace Safety (Dept) |
| PCAR | 5678 | 4008 | 9300 | Media Expenses | Facebook advertising | 03/01/2020 | 2020 | 10 | 100.74 | Innovation and Change |
| PCAR | 5679 | 2017 | 9401 | Canteen Equipment | Polar guide | 03/01/2020 | 2020 | 10 | 11.50 | 132 Kelvedon Park |
| PCAR | 5679 | 2017 | 9401 | Canteen Equipment | misc catering items | 03/01/2020 | 2020 | 10 | 635.91 | 132 Kelvedon Park |
| PCAR | 5679 | 1050 | 9405 | Building Maintenance | Expanding foam | 03/01/2020 | 2020 | 10 | 8.30 | 132 Kelvedon Park |
| PCAR | 5679 | 1050 | 9405 | Building Maintenance | Power meter | 03/01/2020 | 2020 | 10 | 17.06 | Property Dept |
| PCAR | 5679 | 2017 | 9401 | Canteen Equipment | Microwave | 03/01/2020 | 2020 | 10 | 58.32 | 050 Grays |
| PCAR | 5679 | 2017 | 9401 | Canteen Equipment | Fridge | 03/01/2020 | 2020 | 10 | 120.00 | 088 Leaden Roding |
| PCAR | 5680 | 4111 | 9103 | Subsistence Allowances | 1 nights accomodation B7B | 03/01/2020 | 2020 | 10 | 77.92 | Operations (Dept) |
| PCAR | 5680 | 4111 | 9304 | Subsistence Allowances | 3 x lunches for Essex DIM Offi | 03/01/2020 | 2020 | 10 | 13.68 | Operations (Dept) |
| PCAR | 5681 | 4130 | 9100 | Hospitality & Entertaining | Cakes | 03/01/2020 | 2020 | 10 | 11.50 | Service Leadership Team |
| PCAR | 5682 | 6899 | 9053 | Miscellaneous Expenses | Paint to seal woodwork repair | 03/01/2020 | 2020 | 10 | 19.58 | 014 USAR |
| PCAR | 5682 | 6899 | 9053 | Miscellaneous Expenses | Handles and lock bolts to serc | 03/01/2020 | 2020 | 10 | 9.69 | 014 USAR |
| PCAR | 5683 | 6899 | 9053 | Miscellaneous Expenses | Harnesses & Drying Coats (Fiz | 03/01/2020 | 2020 | 10 | 160.00 | 014 USAR |
| PCAR | 5683 | 4111 | 9103 | Subsistence Allowances | 10 X Lunches | 03/01/2020 | 2020 | 10 | 22.95 | 014 USAR |
| PCAR | 5683 | 6899 | 9053 | Miscellaneous Expenses | Milk Thistle Liver support Tab | 03/01/2020 | 2020 | 10 | 58.94 | 014 USAR |
| PCAR | 5683 | 6899 | 9053 | Miscellaneous Expenses | Pain Killers (Kirby) | 03/01/2020 | 2020 | 10 | 29.99 | 014 USAR |
| PCAR | 5683 | 0702 | 9304 | External Training - L&D Panel | 1 X Lunch | 03/01/2020 | 2020 | 10 | 4.40 | 014 USAR |
| PCAR | 5687 | 4130 | 9100 | Hospitality & Entertaining | Chocolates/ cards | 03/01/2020 | 2020 | 10 | 445.42 | Service Leadership Team |
| PCAR | 5687 | 4130 | 9100 | Hospitality & Entertaining | Chocolates/ cards | 03/01/2020 | 2020 | 10 | 248.33 | Service Leadership Team |
| PCAR | 5687 | 4130 | 9100 | Hospitality & Entertaining | Christmas cards | 03/01/2020 | 2020 | 10 | 4.50 | Service Leadership Team |
| PCAR | 5689 | 4110 | 9103 | Travelling Expenses | Tain Ticket | 03/01/2020 | 2020 | 10 | 41.10 | Community Safety (Dept) |
| PCAR | 5691 | 2032 | 9301 | Operational Equip-Initial Purchase | Magnetic labels | 03/01/2020 | 2020 | 10 | 4.01 | Technical Services (Dept) |
| PCAR | 5691 | 2030 | 9301 | Operational Equipment Support | Screw Drivers | 03/01/2020 | 2020 | 10 | 12.96 | Technical Services (Dept) |
| PCAR | 5691 | 2032 | 9301 | Operational Equip-Initial Purchase | Magnetic board accessories | 03/01/2020 | 2020 | 10 | 15.18 | Technical Services (Dept) |
| PCAR | 5691 | 2032 | 9301 | Operational Equip-Initial Purchase | Year planner | 03/01/2020 | 2020 | 10 | 14.95 | Technical Services (Dept) |
| PCAR | 5691 | 2032 | 9301 | Operational Equip-Initial Purchase | Magnetic white board | 03/01/2020 | 2020 | 10 | 135.00 | Technical Services (Dept) |
| PCAR | 5692 | 4111 | 9103 | Subsistence Allowances | Evening meal | 03/01/2020 | 2020 | 10 | 11.25 | 050 Grays |