

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5773	4110	9304	Travelling Expenses	Car parking charges	02/03/2020	2020	13	13.33	East Area Command
PCAR	5774	4110	9103	Travelling Expenses	train ticket refund	03/03/2020	2020	13	-113.20	Human Resources (Dept)
PCAR	5774	4110	9103	Travelling Expenses	train ticket	03/03/2020	2020	13	134.40	Human Resources (Dept)
PCAR	5775	4111	9103	Subsistence Allowances	Chlorine granuals	03/04/2020	2020	13	49.17	Technical Services (Dept)
PCAR	5775	2030	9301	Operational Equipment Support	Chemical Sprayer	03/04/2020	2020	13	89.90	Technical Services (Dept)
PCAR	5775	2030	9301	Operational Equipment Support	Chlorine granuals	03/04/2020	2020	13	291.67	Technical Services (Dept)
PCAR	5775	2030	9301	Operational Equipment Support	Containers	03/04/2020	2020	13	63.88	Technical Services (Dept)
PCAR	5775	2030	9301	Operational Equipment Support	Chemical Sprayer	03/04/2020	2020	13	44.95	Technical Services (Dept)
PCAR	5776	0715	9053	In House Operational Training	Pack of 100 Scafftag Inspectio	03/04/2020	2020	13	33.33	014 USAR
PCAR	5776	4111	9103	Subsistence Allowances	1 x Starbucks Coffee	03/04/2020	2020	13	2.00	014 USAR
PCAR	5776	4111	9103	Subsistence Allowances	1 x Subway	03/04/2020	2020	13	5.49	014 USAR
PCAR	5776	2030	9053	Operational Equipment Support	Battery cover for Satmap Activ	03/04/2020	2020	13	9.49	014 USAR
PCAR	5777	4111	9103	Subsistence Allowances	Accomodation	03/04/2020	2020	13	190.00	Human Resources (Dept)
PCAR	5778	0962	9504	Employee Subscriptions	British Computer Society Conti	03/04/2020	2020	13	191.00	ICT (Dept)
PCAR	5779	2030	9301	Operational Equipment Support	Black Boxes	03/04/2020	2020	13	103.14	Technical Services (Dept)
PCAR	5780	4019	9201	Community Safety	Tracker running costs	03/04/2020	2020	13	29.19	Community Safety
PCAR	5781	4111	9103	Subsistence Allowances	Overnight Hotel	03/04/2020	2020	13	58.75	Workplace Safety (Dept)
PCAR	5781	4111	9103	Subsistence Allowances	Evening meal	03/04/2020	2020	13	16.70	Workplace Safety (Dept)
PCAR	5782	6899	9100	Miscellaneous Expenses	Gift Vouchers	03/04/2020	2020	13	400.00	Service Leadership Team
PCAR	5782	4111	9103	Subsistence Allowances	Hotel booking	03/04/2020	2020	13	32.00	Training (Dept)
PCAR	5782	0708	9504	Equalities and Community Engagem	Merchandise	03/04/2020	2020	13	860.40	Human Resources
PCAR	5782	4005	9505	IT Consumables	RAV Powerbank	03/04/2020	2020	13	20.82	Service Leadership Team
PCAR	5782	2030	9100	Operational Equipment Support	Chlorine Tablets (17 tubs)	03/04/2020	2020	13	124.81	Service Leadership Team
PCAR	5782	2030	9100	Operational Equipment Support	Isopropyln Alcohol	03/04/2020	2020	13	265.50	Service Leadership Team
PCAR	5782	2030	9100	Operational Equipment Support	Apons and Nitrile gloves	03/04/2020	2020	13	249.94	Service Leadership Team
PCAR	5782	2016	9504	Fitness Equipment	Swiss Ball (Exercise ball)	03/04/2020	2020	13	13.29	Human Resources (Dept)
PCAR	5782	2030	9100	Operational Equipment Support	Alcohol surface wipes (Box 100	03/04/2020	2020	13	115.00	Service Leadership Team
PCAR	5783	4112	9304	Conferences & Seminars	NFCC Sector Improvement Semina	03/04/2020	2020	13	125.00	Performance Management & Improvement (Dept)
PCAR	5783	4111	9103	Subsistence Allowances	Evening Meal for 2 ECFRS emplo	03/04/2020	2020	13	26.42	Performance Management & Improvement (Dept)
PCAR	5784	4111	9103	Subsistence Allowances	Food	03/04/2020	2020	13	4.16	Service Leadership Team
PCAR	5784	4112	9304	Conferences & Seminars	Attendance ticket	03/04/2020	2020	13	69.00	Service Leadership Team
PCAR	5785	B113	9420	Fixed Assets Under Construction V	2-Pole switches - NEED ALLOCAT	03/04/2020	2020	13	12.82	Workshops Management (Dept)
PCAR	5786	4111	9103	Subsistence Allowances	ACCOMODATION	03/04/2020	2020	13	109.58	Workshops Management (Dept)
PCAR	5786	4111	9103	Subsistence Allowances	REFUND OF ABOVE HOTEL BOOKING	03/04/2020	2020	13	-109.58	Workshops Management (Dept)
PCAR	5786	4111	9103	Subsistence Allowances	PARTIAL REFUND OF HOTEL BOOKIN	03/04/2020	2020	13	-78.00	Workshops Management (Dept)
PCAR	5786	3404	9420	Vehicle Spares	MOT SLOTS	03/04/2020	2020	13	205.00	Workshops Management (Dept)
PCAR	5787	6899	9104	Miscellaneous Expenses	Hand sanitiser	03/04/2020	2020	13	628.00	Corporate Comms
PCAR	5789	4019	9201	Community Safety	Plastic Arpons	03/04/2020	2020	13	86.97	Community Safety (Dept)
PCAR	5791	1050	9405	Building Maintenance	Electrical fan	03/04/2020	2020	13	84.22	Electrical Related - KP (Property)
PCAR	5791	1499	9405	Furniture and Fittings	Plants	03/04/2020	2020	13	881.04	132 Kelvedon Park
PCAR	5791	1499	9405	Furniture and Fittings	Matting	03/04/2020	2020	13	154.00	046 Maldon
PCAR	5791	2017	9401	Canteen Equipment	Microwve	03/04/2020	2020	13	57.49	Wethersfield Training Centre
PCAR	5792	2030	9053	Operational Equipment Support	Toiletries	03/04/2020	2020	13	26.71	17 Tyrells Way Great Baddow
PCAR	5793	4110	9103	Travelling Expenses	Train Ticket - Colchester to L	03/04/2020	2020	13	56.80	Finance (Dept)
PCAR	5793	4110	9103	Travelling Expenses	Car Park Colchester Station	03/04/2020	2020	13	9.17	Finance (Dept)
PCAR	5794	2030	9100	Operational Equipment Support	WIPES	03/04/2020	2020	13	780.00	Service Leadership Team
PCAR	5794	2030	9100	Operational Equipment Support	APRONS & WIPES	03/04/2020	2020	13	4,516.00	Service Leadership Team
PCAR	5795	4112	9304	Conferences & Seminars	Conference	03/04/2020	2020	13	948.00	Service Leadership Team
PCAR	5796	4019	9201	Community Safety	Refreshments	03/04/2020	2020	13	8.51	Community Safety
PCAR	5796	4019	9201	Community Safety	Refreshments	03/04/2020	2020	13	5.48	Community Safety

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PCAR	5796	4019	9201	Community Safety	Evening meal	03/04/2020	2020	13	37.18	Community Safety
PCAR	5796	4019	9201	Community Safety	Afternoon meal	03/04/2020	2020	13	7.73	Community Safety
PCAR	5796	4019	9201	Community Safety	Refreshments	03/04/2020	2020	13	2.91	Community Safety
PCAR	5796	4019	9201	Community Safety	Evening meal	03/04/2020	2020	13	4.82	Community Safety
PCAR	5796	4019	9201	Community Safety	Payment of Invoice number 1011	03/04/2020	2020	13	80.00	Community Safety (Dept)
PCAR	5797	4111	9103	Subsistence Allowances	Night accomodation	03/04/2020	2020	13	188.97	014 USAR
PCAR	5797	4111	9103	Subsistence Allowances	Night accomodation	03/04/2020	2020	13	199.97	014 USAR
PCAR	5797	4111	9103	Subsistence Allowances	Three meals	03/04/2020	2020	13	33.13	014 USAR
PCAR	5799	0702	9304	External Training - L&D Panel	Voting system	03/04/2020	2020	13	199.00	Training
PCAR	5800	4008	9201	Media Expenses	Facebook adverts	31/03/2020	2020	13	54.67	Community Safety
PCAR	5801	4111	9103	Subsistence Allowances	Hotel accommodation	03/04/2020	2020	13	190.00	Service Leadership Team
PCAR	5802	4019	9201	Community Safety	DofE Equipment	03/04/2020	2020	13	103.95	Community Safety
PCAR	5802	4019	9201	Community Safety	DofE Equipment	03/04/2020	2020	13	505.44	Community Safety
PCAR	5802	4019	9201	Community Safety	DofE Equipment	03/04/2020	2020	13	58.97	Community Safety
PCAR	5802	4019	9201	Community Safety	DofE Equipment	03/04/2020	2020	13	-6.40	Community Safety
PCAR	5802	4019	9201	Community Safety	High Sherrif award night (Cade	03/04/2020	2020	13	26.34	Community Safety (Dept)
PCAR	5802	4019	9201	Community Safety	DofE Equipment	03/04/2020	2020	13	-499.04	Community Safety
PCAR	5802	4019	9201	Community Safety	Firebreak	03/04/2020	2020	13	89.82	Community Safety
PCAR	5803	4019	9201	Community Safety	Car Parking Fee	03/04/2020	2020	13	9.00	Community Safety
PCAR	5803	4019	9201	Community Safety	Car Parking Fee	03/04/2020	2020	13	8.50	Community Safety
PCAR	5804	4001	9303	Stationery	Health & Safety Book	03/04/2020	2020	13	18.00	Health & Safety (Dept)
PCAR	5804	6099	9303	Subscriptions - Corporate	IOSH Membership renewal	03/04/2020	2020	13	148.00	Health & Safety (Dept)
PCAR	5806	0702	9304	External Training - L&D Panel	McArthur On Line Training	03/04/2020	2020	13	700.00	Training
PCAR	5806	0962	9304	Employee Subscriptions	AAT Membership	03/04/2020	2020	13	134.00	Training
PCAR	5806	4112	9304	Conferences & Seminars	IRSPM CONFERENCE	03/04/2020	2020	13	441.27	Training
PCAR	5806	0702	9304	External Training - L&D Panel	DSA-LGV Practical Exam	03/04/2020	2020	13	-115.00	Training
PCAR	5806	0702	9304	External Training - L&D Panel	RYA Practical Books x 60	03/04/2020	2020	13	664.95	Training
PCAR	5806	4112	9304	Conferences & Seminars	Environmental Law & Policy Co	03/04/2020	2020	13	475.00	Training
PCAR	5806	0715	9304	In House Operational Training	Unkown entry on 2 March 2020	03/04/2020	2020	13	-183.96	Training (Dept)
PCAR	5807	4005	9505	IT Consumables	laptop bags x 6	03/04/2020	2020	13	92.88	ICT
PCAR	5807	4005	9505	IT Consumables	Blue Tooth Car Speakers	03/04/2020	2020	13	99.12	ICT (Dept)
PCAR	5807	4005	9505	IT Consumables	Headsets	03/04/2020	2020	13	267.62	ICT
PCAR	5807	4005	9300	IT Consumables	Headset	03/04/2020	2020	13	106.28	Innovation and Change
PCAR	5807	4005	9300	IT Consumables	Cover For Hazmat Hand held dev	03/04/2020	2020	13	20.15	Innovation and Change
PCAR	5807	4005	9505	IT Consumables	Cover for Microsoft Go	03/04/2020	2020	13	19.99	ICT (Dept)
PCAR	5807	4005	9505	IT Consumables	Headsets	03/04/2020	2020	13	290.20	ICT
PCAR	5807	4005	9505	IT Consumables	USB C adaptor	03/04/2020	2020	13	17.46	ICT (Dept)
PCAR	5807	4005	9505	IT Consumables	TV Licence for Basildon	03/04/2020	2020	13	154.50	ICT (Dept)
PCAR	5807	4005	9505	IT Consumables	Headsets	03/04/2020	2020	13	493.20	ICT
PCAR	5807	4005	9505	IT Consumables	USB C adaptor	03/04/2020	2020	13	17.46	ICT (Dept)
PCAR	5807	4005	9505	IT Consumables	Headsets	03/04/2020	2020	13	483.20	ICT
PCAR	5807	4005	9505	IT Consumables	Bags	03/04/2020	2020	13	74.88	ICT
PCAR	5807	4005	9505	IT Consumables	Cover for Go and 2 Laptop Bags	03/04/2020	2020	13	57.45	ICT
PCAR	5807	4005	9505	IT Consumables	laptop bags x 6	03/04/2020	2020	13	74.88	ICT
PCAR	5807	4005	9505	IT Consumables	laptop bags x 6	03/04/2020	2020	13	74.88	ICT
PCAR	5807	4005	9505	IT Consumables	Dock for Surface Laptop	03/04/2020	2020	13	252.33	ICT (Dept)
PCAR	5807	4005	9505	IT Consumables	Cover for Go	03/04/2020	2020	13	19.49	ICT (Dept)
PCAR	5807	4005	9505	IT Consumables	laptop bags x 4	03/04/2020	2020	13	49.92	ICT (Dept)
PCAR	5807	4005	9505	IT Consumables	laptop bags x 6	03/04/2020	2020	13	74.88	ICT
PCAR	5807	4005	9505	IT Consumables	headsets	03/04/2020	2020	13	436.01	ICT

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PCAR	5807	4005	9505	IT Consumables	Mice	03/04/2020	2020	13	58.20	ICT
PCAR	5807	4005	9505	IT Consumables	laptop bags x 6	03/04/2020	2020	13	72.42	ICT
PCAR	5807	4005	9505	IT Consumables	laptop bags x 4	03/04/2020	2020	13	48.28	ICT
PCAR	5807	4005	9505	IT Consumables	Mice	03/04/2020	2020	13	32.72	ICT
PCAR	5807	4005	9505	IT Consumables	Prime Subscription	03/04/2020	2020	13	6.66	ICT (Dept)
PCAR	5807	4005	9505	IT Consumables	mouse	03/04/2020	2020	13	6.32	ICT (Dept)
PCAR	5807	4005	9505	IT Consumables	mouse	03/04/2020	2020	13	6.32	ICT (Dept)
PCAR	5807	4005	9505	IT Consumables	laptop bags x 4	03/04/2020	2020	13	49.92	ICT
PCAR	5807	4005	9505	IT Consumables	laptop bags x 6	03/04/2020	2020	13	74.88	ICT
PCAR	5807	4005	9505	IT Consumables	Computer Mice x 20	03/04/2020	2020	13	132.60	ICT
PCAR	5807	4005	9505	IT Consumables	Web certificate	03/04/2020	2020	13	20.17	ICT (Dept)
PCAR	5807	4005	9505	IT Consumables	Computer Mice x 30	03/04/2020	2020	13	198.90	ICT
PCAR	5809	4111	9304	Subsistence Allowances	1 x lunch	03/04/2020	2020	13	19.82	014 USAR
PCAR	5809	4110	9304	Travelling Expenses	Road Toll	03/04/2020	2020	13	16.67	014 USAR
PCAR	5809	4111	9304	Subsistence Allowances	1 x evening meal	03/04/2020	2020	13	16.21	014 USAR
PCAR	5809	4111	9304	Subsistence Allowances	1 x evening meal	03/04/2020	2020	13	42.90	014 USAR
PCAR	5809	3201	9400	Petrol and Diesel	Disal For Canine vehicle EN17	03/04/2020	2020	13	40.22	014 USAR
PCAR	5809	4110	9304	Travelling Expenses	road toll	03/04/2020	2020	13	20.51	014 USAR
PCAR	5809	4111	9103	Subsistence Allowances	2 x rooms	03/04/2020	2020	13	144.98	014 USAR
PCAR	5809	6899	9053	Miscellaneous Expenses	Canine Medication	03/04/2020	2020	13	24.99	014 USAR
PCAR	5809	6899	9053	Miscellaneous Expenses	Dog Food	03/04/2020	2020	13	106.34	014 USAR
PCAR	5809	6899	9053	Miscellaneous Expenses	Paw Sterilizer	03/04/2020	2020	13	16.48	014 USAR
PCAR	5810	0960	9504	Occupational Health	Fiscal Mid Year Planner	03/04/2020	2020	13	3.47	Human Resources (Dept)
PCAR	5810	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/04/2020	2020	13	-74.04	Purchasing & Supply (Dept)
PCAR	5810	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/04/2020	2020	13	-320.00	Purchasing & Supply (Dept)
PCAR	5810	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/04/2020	2020	13	-320.00	Purchasing & Supply (Dept)
PCAR	5810	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/04/2020	2020	13	-74.04	Purchasing & Supply (Dept)
PCAR	5810	4019	9201	Community Safety	2nd Class Pre-Paid DL Window E	03/04/2020	2020	13	282.00	Community Safety
PCAR	5810	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/04/2020	2020	13	-339.00	Purchasing & Supply (Dept)
PCAR	5810	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/04/2020	2020	13	-338.95	Purchasing & Supply (Dept)
PCAR	5810	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/04/2020	2020	13	-339.00	Purchasing & Supply (Dept)
PCAR	5810	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/04/2020	2020	13	-338.95	Purchasing & Supply (Dept)
PCAR	5810	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/04/2020	2020	13	74.04	Purchasing & Supply (Dept)
PCAR	5810	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/04/2020	2020	13	320.00	Purchasing & Supply (Dept)
PCAR	5810	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/04/2020	2020	13	338.95	Purchasing & Supply (Dept)
PCAR	5810	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	03/04/2020	2020	13	339.00	Purchasing & Supply (Dept)
PCAR	5810	1310	9404	Cleaning products	200 x 50ml carex sanitiser	03/04/2020	2020	13	1,150.00	Purchasing & Supply
PCAR	5810	2401	9103	Laundry	Keter Marvel Garden Storage 27	03/04/2020	2020	13	40.00	Purchasing & Supply (Dept)
PCAR	5810	1499	9405	Furniture and Fittings	Signature Strip Cards - Middle	03/04/2020	2020	13	40.95	Purchasing & Supply (Dept)
PCAR	5810	2017	9401	Canteen Equipment	Fish Slice Non Stick	03/04/2020	2020	13	4.98	Purchasing & Supply (Dept)
PCAR	5810	2087	9204	Water Services	3.9kg Propane Cylinder	03/04/2020	2020	13	17.86	Water Services (Dept)
PCAR	5810	6899	9103	Miscellaneous Expenses	Penalty Notice	03/04/2020	2020	13	1,508.00	Purchasing & Supply (Dept)
PCAR	5810	4019	9201	Community Safety	C5 Prepaid Envelopes	03/04/2020	2020	13	379.99	Community Safety
PCAR	5812	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	11/05/2020	2020	13	74.04	Purchasing & Supply (Dept)
PCAR	5812	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	11/05/2020	2020	13	320.00	Purchasing & Supply (Dept)
PCAR	5812	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	11/05/2020	2020	13	320.00	Purchasing & Supply (Dept)
PCAR	5812	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	11/05/2020	2020	13	74.04	Purchasing & Supply (Dept)
PCAR	5812	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	11/05/2020	2020	13	339.00	Purchasing & Supply (Dept)
PCAR	5812	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	11/05/2020	2020	13	338.95	Purchasing & Supply (Dept)
PCAR	5812	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	11/05/2020	2020	13	339.00	Purchasing & Supply (Dept)

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PCAR	5812	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	11/05/2020	2020	13	-74.04	Purchasing & Supply (Dept)
PCAR	5812	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	11/05/2020	2020	13	-320.00	Purchasing & Supply (Dept)
PCAR	5812	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	11/05/2020	2020	13	-338.95	Purchasing & Supply (Dept)
PCAR	5812	6899	9404	Miscellaneous Expenses	FRAUDULENT TRANSACTION	11/05/2020	2020	13	-339.00	Purchasing & Supply (Dept)