

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5920	4015	8200	Community Commanders Funds	Purchase of flowers	06/10/2020	2021	07	26.67	Service Leadership Team
PCAR	5920	0702	9100	External Training - L&D Panel	Training course	06/10/2020	2021	07	40.00	Service Leadership Team
PCAR	5920	0702	9100	External Training - L&D Panel	Training course	06/10/2020	2021	07	40.00	Service Leadership Team
PCAR	5921	4112	9304	Conferences & Seminars	Credit	06/10/2020	2021	07	-69.00	Service Leadership Team
PCAR	5923	0917	8200	Emergency Feeding	LUNCH x 12	06/10/2020	2021	07	99.38	Control (Dept)
PCAR	5923	0917	8200	Emergency Feeding	LUNCH x 13	06/10/2020	2021	07	91.57	Control (Dept)
PCAR	5923	0917	8200	Emergency Feeding	DINNER x 6	06/10/2020	2021	07	88.05	Control (Dept)
PCAR	5923	0917	8200	Emergency Feeding	LUNCH x 1	06/10/2020	2021	07	7.65	Control (Dept)
PCAR	5923	0917	8200	Emergency Feeding	LUNCH x 12	06/10/2020	2021	07	66.60	Control (Dept)
PCAR	5923	0917	8200	Emergency Feeding	DINNER x 8	06/10/2020	2021	07	100.60	Control (Dept)
PCAR	5923	0917	8200	Emergency Feeding	LUNCH x 7	06/10/2020	2021	07	56.87	Control (Dept)
PCAR	5923	0917	8200	Emergency Feeding	LUNCH x 9	06/10/2020	2021	07	129.83	Control (Dept)
PCAR	5924	0960	9504	Occupational Health	ISAR Vaccinations	06/10/2020	2021	07	184.00	014 USAR
PCAR	5924	0960	9504	Occupational Health	ISAR Vaccinations	06/10/2020	2021	07	138.00	014 USAR
PCAR	5924	2303	9053	Clothing & Footwear	Uniform	06/10/2020	2021	07	250.00	014 USAR
PCAR	5924	4111	9053	Subsistence Allowances	Food and Drink	06/10/2020	2021	07	76.85	014 USAR
PCAR	5925	4111	9053	Subsistence Allowances	Food and Drink	08/09/2020	2021	07	0.00	014 USAR
PCAR	5926	2040	9505	IT Maintenance and Contracts	Azure Usage	06/10/2020	2021	07	129.64	ICT (Dept)
PCAR	5926	2040	9505	IT Maintenance and Contracts	Azure Usage	06/10/2020	2021	07	64.01	ICT (Dept)
PCAR	5926	2040	9505	IT Maintenance and Contracts	Azure Subscription	06/10/2020	2021	07	755.61	ICT (Dept)
PCAR	5926	4005	9505	IT Consumables	Axelos ITIL Subscription	06/10/2020	2021	07	50.00	ICT (Dept)
PCAR	5927	3404	9420	Vehicle Spares	Refund for returned wishbone f	06/10/2020	2021	07	-79.46	Workshops Management (Dept)
PCAR	5928	4019	9201	Community Safety	Sealable Plastic Freezer Bags	06/10/2020	2021	07	3.33	Prevention
PCAR	5929	2032	9301	Operational Equip-Initial Purchase	Karibiners	06/10/2020	2021	07	223.72	Technical Services (Dept)
PCAR	5930	0962	9300	Employee Subscriptions	Subscription	06/10/2020	2021	07	132.00	Service Leadership Team
PCAR	5932	4005	9505	IT Consumables	Sony KDL-65W855 Power supply	06/10/2020	2021	07	32.90	ICT
PCAR	5932	4111	9304	Subsistence Allowances	1 x B&B Reservation at Premier	06/10/2020	2021	07	287.57	Training
PCAR	5932	4111	9304	Subsistence Allowances	1 x B&B Reservation at Premier	06/10/2020	2021	07	239.01	Training
PCAR	5932	4111	9304	Subsistence Allowances	1 x B&B Reservation at Premier	06/10/2020	2021	07	232.34	Training
PCAR	5932	4111	9304	Subsistence Allowances	1 x B&B Reservation at Premier	06/10/2020	2021	07	232.34	Training
PCAR	5932	4111	9304	Subsistence Allowances	1 x B&B Reservation at Premier	06/10/2020	2021	07	239.01	Training
PCAR	5932	4111	9304	Subsistence Allowances	1 x B&B Reservation at Premier	06/10/2020	2021	07	232.34	Training
PCAR	5932	4111	9304	Subsistence Allowances	1 x B&B Reservation at Premier	06/10/2020	2021	07	232.34	Training
PCAR	5933	4019	9201	Community Safety	Tracker monthly running costs	06/10/2020	2021	07	29.19	Prevention
PCAR	5934	4110	9304	Travelling Expenses	Parking Fee	06/10/2020	2021	07	4.38	Station Command
PCAR	5934	4110	9304	Travelling Expenses	Parking Fee	06/10/2020	2021	07	1.04	Station Command
PCAR	5934	4110	9304	Travelling Expenses	Parking Fee	06/10/2020	2021	07	1.04	Station Command
PCAR	5934	4111	9304	Subsistence Allowances	Refreshments for 3 personnel a	06/10/2020	2021	07	3.47	Station Command
PCAR	5934	4110	9304	Travelling Expenses	Dartford tunnel/bridge fees	06/10/2020	2021	07	5.00	Station Command
PCAR	5934	4111	9304	Subsistence Allowances	Lunch for attending eastern re	06/10/2020	2021	07	12.93	Station Command
PCAR	5936	2030	9301	Operational Equipment Support	Silverline 8l sprayer	06/10/2020	2021	07	12.25	001 Colchester SDP
PCAR	5936	2030	9301	Operational Equipment Support	Silverline 8l sprayer	06/10/2020	2021	07	-17.15	001 Colchester SDP
PCAR	5936	0715	9304	In House Operational Training	Workshop Trolley	06/10/2020	2021	07	225.00	Wethersfield Training Centre
PCAR	5936	2030	9301	Operational Equipment Support	Chlorine Tablets (10 tubs)	06/10/2020	2021	07	73.42	Technical Services (Dept)
PCAR	5936	4111	9103	Subsistence Allowances	Waterproof container	06/10/2020	2021	07	294.24	Training (Dept)
PCAR	5936	4111	9103	Subsistence Allowances	Hotel reservation Peter Neal	06/10/2020	2021	07	287.57	Training (Dept)
PCAR	5936	4111	9103	Subsistence Allowances	Hotel reservation Terry Maher	06/10/2020	2021	07	287.57	Training (Dept)
PCAR	5936	4111	9103	Subsistence Allowances	Hotel reservation Terry Maher	06/10/2020	2021	07	294.24	Training (Dept)
PCAR	5936	4111	9103	Subsistence Allowances	Hotel reservation Terry Maher	06/10/2020	2021	07	287.57	Training (Dept)
PCAR	5936	6899	9100	Miscellaneous Expenses	Special Performance Recognitio	06/10/2020	2021	07	150.00	Service Leadership Team

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PCAR	5936	2030	9301	Operational Equipment Support	#REF!	06/10/2020	2021	07	33.32	010 Colchester
PCAR	5936	2087	9204	Water Services	Press rivets	06/10/2020	2021	07	78.10	Water Services (Dept)
PCAR	5936	2030	9301	Operational Equipment Support	Silverline 8l sprayer	06/10/2020	2021	07	12.08	014 USAR
PCAR	5938	2017	9401	Canteen Equipment	Microwave	06/10/2020	2021	07	57.50	132 Kelvedon Park
PCAR	5938	2017	9401	Canteen Equipment	Insuarence on previous item pu	06/10/2020	2021	07	3.50	Wethersfield Training Centre
PCAR	5938	1302	9405	Electricity	Energy bill for 26 Leighlnads	06/10/2020	2021	07	8.56	26 Leighlands Road SW Ferrers
PCAR	5938	1301	9405	Gas	Energy bill for 26 Leighlnads	06/10/2020	2021	07	9.44	26 Leighlands Road SW Ferrers
PCAR	5938	2017	9401	Canteen Equipment	Fridge freezer for Southend	06/10/2020	2021	07	349.99	030 Southend
PCAR	5939	4111	9103	Subsistence Allowances	Food	06/10/2020	2021	07	26.73	Health & Safety (Dept)
PCAR	5940	0702	9304	External Training - L&D Panel	Marine Mammal Medic Course 13	06/10/2020	2021	07	90.00	Training
PCAR	5940	4111	9304	Subsistence Allowances	Hotel booking-Ean Summerfield	06/10/2020	2021	07	180.95	Training
PCAR	5940	4112	9304	Conferences & Seminars	Conference Booking Hazmat	06/10/2020	2021	07	100.00	Training
PCAR	5941	4110	9053	Travelling Expenses	car parking charge	06/10/2020	2021	07	5.15	Resilience (Dept)
PCAR	5941	3404	9103	Vehicle Spares	battery for car remote	06/10/2020	2021	07	6.25	Resilience (Dept)
PCAR	5942	1499	9501	Furniture and Fittings	Yellow Circle Markers	06/10/2020	2021	07	71.66	COVID19
PCAR	5942	0715	9304	In House Operational Training	AAT Training Course	06/10/2020	2021	07	718.75	Finance (Dept)
PCAR	5942	2085	9301	Breathing Apparatus	Paint Markers Yellow	06/10/2020	2021	07	62.96	Water Services (Dept)
PCAR	5942	2030	9301	Operational Equipment Support	KEYROLL portable key storage c	06/10/2020	2021	07	135.36	Purchasing & Supply (Dept)
PCAR	5942	0715	9304	In House Operational Training	60Ltr Galvanised bins x 2	06/10/2020	2021	07	29.98	Purchasing & Supply (Dept)
PCAR	5942	4015	8200	Community Commanders Funds	TV Licence for Rayleigh Weir (06/10/2020	2021	07	157.50	Purchasing & Supply (Dept)
PCAR	5942	1499	9501	Furniture and Fittings	10 x Sanitisor Dispenser Stand	06/10/2020	2021	07	1,200.00	COVID19
PCAR	5942	4015	8200	Community Commanders Funds	TV Licence for Waltham Abbey	06/10/2020	2021	07	157.50	Purchasing & Supply (Dept)
PCAR	5944	4111	9053	Subsistence Allowances	Evening meal for USAR personne	06/10/2020	2021	07	12.40	014 USAR
PCAR	5944	4111	9053	Subsistence Allowances	Evening meal for USAR personne	06/10/2020	2021	07	56.05	014 USAR
PCAR	5945	4111	9304	Subsistence Allowances	Food	06/10/2020	2021	07	54.55	014 USAR
PCAR	5945	4111	9304	Subsistence Allowances	Car parking	06/10/2020	2021	07	3.22	014 USAR
PCAR	5945	4111	9304	Subsistence Allowances	Car parking	06/10/2020	2021	07	3.22	014 USAR
PCAR	5945	4111	9304	Subsistence Allowances	Refreshments	06/10/2020	2021	07	16.18	014 USAR
PCAR	5945	4111	9304	Subsistence Allowances	Refreshments	06/10/2020	2021	07	16.18	014 USAR
PCAR	5945	4111	9103	Subsistence Allowances	Food	06/10/2020	2021	07	62.83	014 USAR
PCAR	5946	4111	9400	Subsistence Allowances	PARTIAL REFUND OF HOTEL BOOKIN	06/10/2020	2021	07	-13.00	Workshops Management (Dept)
PCAR	5947	6899	9053	Miscellaneous Expenses	Dog Food	06/10/2020	2021	07	10.32	014 USAR
PCAR	5947	4111	9103	Subsistence Allowances	3xLunches	06/10/2020	2021	07	12.79	014 USAR
PCAR	5947	6899	9053	Miscellaneous Expenses	Tailgate Lock Pet Ventilation	06/10/2020	2021	07	15.81	014 USAR
PCAR	5947	6899	9053	Miscellaneous Expenses	Pet Cremation	06/10/2020	2021	07	132.00	014 USAR
PCAR	5947	6899	9053	Miscellaneous Expenses	Dog food and training aid	06/10/2020	2021	07	13.19	014 USAR
PCAR	5948	4008	9104	Media Expenses	Digital form - platform and li	06/10/2020	2021	07	249.17	Communications & Media (Dept)
PCAR	5948	0962	9104	Employee Subscriptions	LGA Comms membership	06/10/2020	2021	07	250.00	Communications & Media (Dept)
PCAR	5948	4008	9504	Media Expenses	Facebook advertising	06/10/2020	2021	07	139.96	Communications & Media (Dept)
PCAR	5954	0962	9504	Employee Subscriptions	IOSH Membership	06/10/2020	2021	07	168.00	Health & Safety (Dept)
PCAR	5960	4111	9501	Subsistence Allowances	Incorrect hotel accommodation	06/10/2020	2021	07	55.00	COVID19
PCAR	5960	4111	9501	Subsistence Allowances	Credit for overcharge	06/10/2020	2021	07	-30.00	COVID19
PCAR	5966	4001	9420	Stationery	Cable to connect Laptop to TV	06/10/2020	2021	07	8.57	Workshops Management (Dept)
PCAR	5966	4111	9404	Subsistence Allowances	Credit for Cable to connect La	06/10/2020	2021	07	214.72	Workshops Management (Dept)
PCAR	5966	2070	9420	Tools & Light Equipment	CONVEX MIRROR FOR WORSHOPS	06/10/2020	2021	07	37.50	Workshops Management (Dept)
PCAR	5966	3404	9420	Vehicle Spares	MOT SLOTS	06/10/2020	2021	07	205.00	Workshops Management (Dept)
PCAR	5966	4001	9420	Stationery	Credit for Cable to connect La	06/10/2020	2021	07	-8.57	Workshops Management (Dept)
PCAR	5966	2070	9420	Tools & Light Equipment	DAILY CHECK BOOK FOR FORKLIFT	06/10/2020	2021	07	9.65	Workshops Management (Dept)
PCAR	5970	2040	9505	IT Maintenance and Contracts	Security Certificate	06/10/2020	2021	07	23.90	ICT (Dept)
PCAR	5970	4005	9300	IT Consumables	Cables for community safety	06/10/2020	2021	07	149.48	Innovation and Change

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PCAR	5970	4005	9300	IT Consumables	Cases for Samsung tablets	06/10/2020	2021	07	268.20	Innovation and Change
PCAR	5970	4005	9505	IT Consumables	Prime Subscription	06/10/2020	2021	07	7.99	ICT (Dept)
PCAR	6011	4111	9304	Subsistence Allowances	catering tea and coffee X2 day	01/10/2020	2021	07	13.83	Training
PCAR	6011	4111	9304	Subsistence Allowances	Lunch time meal X 11	01/10/2020	2021	07	58.88	Training
PCAR	6011	4111	9304	Subsistence Allowances	Lunch time meal X 11	01/10/2020	2021	07	62.57	Training
PCAR	6011	4015	8200	Community Commanders Funds	Flowers FF Julian Williams	01/10/2020	2021	07	38.33	Station Group Management
PCAR	6012	4015	8200	Community Commanders Funds	Retirement meal for red watch	06/10/2020	2021	07	220.21	Station Command