

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5901	4015	8200	Community Commanders Funds	Flowers	04/09/2020	2021	06	25.00	Service Leadership Team
PCAR	5902	4111	9304	Subsistence Allowances	Food for Pass out parade	04/09/2020	2021	06	3.33	Operations (Dept)
PCAR	5902	4111	9304	Subsistence Allowances	Food for Pass out parade	04/09/2020	2021	06	14.51	Operations (Dept)
PCAR	5902	4111	9304	Subsistence Allowances	Food for Pass out parade	04/09/2020	2021	06	48.00	Operations (Dept)
PCAR	5904	2087	9204	Water Services	Artline400XF Paint Markers 2.3	04/09/2020	2021	06	19.20	Water Services (Dept)
PCAR	5904	4019	9201	Community Safety	2nd Class Pre-Paid DL Window E	04/09/2020	2021	06	300.49	Prevention
PCAR	5904	6099	9504	Subscriptions - Corporate	Infogram website renewal	04/09/2020	2021	06	213.77	Human Resources (Dept)
PCAR	5905	4005	9505	IT Consumables	10 x AVC 40x40x28mm Ball Beari	04/09/2020	2021	06	87.99	ICT
PCAR	5905	4111	9304	Subsistence Allowances	1 x B&B Reservation at Premier	04/09/2020	2021	06	182.83	Workplace Safety (Dept)
PCAR	5905	4111	9304	Subsistence Allowances	1 x B&B Reservation at Premier	04/09/2020	2021	06	548.49	Workplace Safety (Dept)
PCAR	5906	0960	9504	Occupational Health	Vaccination Injections	04/09/2020	2021	06	181.00	Station Command
PCAR	5906	2030	9103	Operational Equipment Support	Operator ID for ECFRS Drone	04/09/2020	2021	06	9.00	Station Command
PCAR	5907	2303	9404	Clothing & Footwear	Orthotic shoe inserts	04/09/2020	2021	06	365.00	Purchasing & Supply (Dept)
PCAR	5907	2087	9204	Water Services	Hi Strength Concreat 6 bags	04/09/2020	2021	06	35.76	Water Services (Dept)
PCAR	5907	2087	9204	Water Services	Hippo Mega Bag	04/09/2020	2021	06	139.98	Water Services (Dept)
PCAR	5907	4019	9201	Community Safety	Battery Operated candels	04/09/2020	2021	06	24.90	Prevention
PCAR	5907	2030	9053	Operational Equipment Support	Elite Kit Bag (18 off)	04/09/2020	2021	06	1,079.81	014 USAR
PCAR	5907	0960	9504	Occupational Health	Flu Vaccine Vouchers	04/09/2020	2021	06	475.00	Human Resources
PCAR	5907	2087	9204	Water Services	Hippo Mega Bag	04/09/2020	2021	06	139.98	Water Services (Dept)
PCAR	5907	2030	9301	Operational Equipment Support	UK C4 eLED diver lamps	04/09/2020	2021	06	599.44	Technical Services (Dept)
PCAR	5908	1499	9501	Furniture and Fittings	Waterproof and wipeable Matr	04/09/2020	2021	06	175.80	COVID19
PCAR	5908	1499	9501	Furniture and Fittings	Waterproof and wipeable Matr	04/09/2020	2021	06	175.80	COVID19
PCAR	5908	2030	9501	Operational Equipment Support	Washable Re-usable face coveri	04/09/2020	2021	06	17,290.00	COVID19
PCAR	5908	2030	9404	Operational Equipment Support	Bi Fold Paper Towels	04/09/2020	2021	06	46.97	Purchasing & Supply (Dept)
PCAR	5909	3203	9400	Vehicle Licences	Car Tax	04/09/2020	2021	06	477.50	Workshops Management (Dept)
PCAR	5909	0702	9304	External Training - L&D Panel	Online Training, ACII Insuranc	04/09/2020	2021	06	242.16	Workshops Management (Dept)
PCAR	5909	3404	9420	Vehicle Spares	Decoding of lock + cut 2 keys	04/09/2020	2021	06	70.00	Workshops Management (Dept)
PCAR	5909	4001	9420	Stationery	Cable to connect Laptop to TV	04/09/2020	2021	06	9.98	Workshops Management (Dept)
PCAR	5909	4001	9420	Stationery	Credit for Cable to connect La	04/09/2020	2021	06	-13.98	Workshops Management (Dept)
PCAR	5910	4019	9201	Community Safety	Sealable Foodbags	04/09/2020	2021	06	6.67	Prevention
PCAR	5910	4019	9201	Community Safety	2 x Waterproof Transparrent Ta	04/09/2020	2021	06	15.98	Prevention
PCAR	5910	4019	9201	Community Safety	Ultimate Passion Motorcycle cl	04/09/2020	2021	06	149.88	Prevention
PCAR	5910	4019	9201	Community Safety	Tyre Pump	04/09/2020	2021	06	29.17	Prevention
PCAR	5910	4019	9201	Community Safety	Hi Viz surcoats	04/09/2020	2021	06	155.60	Prevention
PCAR	5911	4005	9505	IT Consumables	Laptop Charger Replacement	04/09/2020	2021	06	34.99	Finance (Dept)
PCAR	5912	0917	8200	Emergency Feeding	4 x Pizza & Garlic bread	04/09/2020	2021	06	54.96	014 USAR
PCAR	5913	0960	9504	Occupational Health	ISAR Vaccinations	04/09/2020	2021	06	70.00	014 USAR
PCAR	5913	0960	9504	Occupational Health	ISAR Vaccinations	04/09/2020	2021	06	110.00	014 USAR
PCAR	5913	4111	9103	Subsistence Allowances	Food and Drink	04/09/2020	2021	06	2.50	014 USAR
PCAR	5913	4111	9103	Subsistence Allowances	Food and drink	04/09/2020	2021	06	7.12	014 USAR
PCAR	5914	0917	8200	Emergency Feeding	DINNER x 4	04/09/2020	2021	06	40.73	Control (Dept)
PCAR	5915	4005	9100	IT Consumables	Protective screen cover for ph	04/09/2020	2021	06	4.16	Service Leadership Team
PCAR	5915	4005	9100	IT Consumables	protective case for work phone	04/09/2020	2021	06	4.16	Service Leadership Team
PCAR	5917	3404	9420	Vehicle Spares	Service items for J34496	04/09/2020	2021	06	60.56	Workshops Management (Dept)
PCAR	5917	3404	9420	Vehicle Spares	Wishbone for J34512	04/09/2020	2021	06	79.46	Workshops Management (Dept)
PCAR	5918	4019	9201	Community Safety	Tracker monthly running costs	04/09/2020	2021	06	29.19	Community Safety (Dept)
PCAR	5919	0960	9504	Occupational Health	UKIAR team vacciantions	04/09/2020	2021	06	118.00	Resilience (Dept)
PCAR	5919	0702	9053	External Training - L&D Panel	UKISAR drone pilot exam & flig	04/09/2020	2021	06	750.00	Resilience (Dept)
PCAR	5919	0960	9504	Occupational Health	UKISAR team vaccination	04/09/2020	2021	06	88.00	Resilience (Dept)
PCAR	5922	4111	9501	Subsistence Allowances	Hotel accommodation 30st July,	04/09/2020	2021	06	209.52	Health & Safety (Dept)

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PCAR	5922	4111	9501	Subsistence Allowances	Hotel accommodation 6th August	04/09/2020	2021	06	52.38	Health & Safety (Dept)
PCAR	5922	4111	9501	Subsistence Allowances	Hotel accommodation 11th Augus	04/09/2020	2021	06	52.38	Health & Safety (Dept)
PCAR	5922	4111	9501	Subsistence Allowances	Hotel accommodation 17th Augus	04/09/2020	2021	06	52.38	Health & Safety (Dept)
PCAR	5922	4111	9501	Subsistence Allowances	Hotel accommodation 21st, 22nd	04/09/2020	2021	06	185.71	Health & Safety (Dept)
PCAR	5935	6899	8200	Miscellaneous Expenses	Bouquet of Flowers	04/09/2020	2021	06	30.00	Station Command
PCAR	5937	1302	9405	Electricity	Utility bill for 26 Leighlands	04/09/2020	2021	06	8.56	26 Leighlands Road SW Ferrers
PCAR	5937	1301	9405	Gas	Utility bill for 26 Leighlands	04/09/2020	2021	06	9.44	26 Leighlands Road SW Ferrers
PCAR	5937	1499	9405	Furniture and Fittings	Furniture for Basildon Fire St	04/09/2020	2021	06	4,323.00	052 Basildon
PCAR	5943	4111	9103	Subsistence Allowances	Breakfast USAR E10/E34 Alp Cre	04/09/2020	2021	06	68.82	014 USAR
PCAR	5943	6899	9053	Miscellaneous Expenses	Veterinary services	04/09/2020	2021	06	290.20	014 USAR
PCAR	5943	6899	9053	Miscellaneous Expenses	Dog food Kirby	04/09/2020	2021	06	33.61	014 USAR
PCAR	5943	6899	9053	Miscellaneous Expenses	Dog Training treats & Food	04/09/2020	2021	06	58.81	014 USAR
PCAR	5943	2032	9053	Operational Equip-Initial Purchase	Reserve out of county bag	04/09/2020	2021	06	59.96	014 USAR