

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5854	0962	9504	Employee Subscriptions	Subscription	03/07/2020	2021	04	72.00	Service Leadership Team
PCAR	5855	2070	9420	Tools & Light Equipment	PURCHASE OF A TORQUE WRENCH	03/07/2020	2021	04	279.35	Workshops Management (Dept)
PCAR	5855	4111	9103	Subsistence Allowances	PURCHASE OF TEA	03/07/2020	2021	04	28.00	Workshops Management (Dept)
PCAR	5855	4111	9103	Subsistence Allowances	PURCHASE OF COFFEE	03/07/2020	2021	04	46.66	Workshops Management (Dept)
PCAR	5855	4111	9103	Subsistence Allowances	PURCHASE OF SUGAR SACHETS	03/07/2020	2021	04	8.95	Workshops Management (Dept)
PCAR	5856	4019	9501	Community Safety	Disposable face masks	03/07/2020	2021	04	46.60	COVID19
PCAR	5857	2030	9301	Operational Equipment Support	Battery Tester	03/07/2020	2021	04	10.00	Technical Services (Dept)
PCAR	5857	2030	9301	Operational Equipment Support	Makita Liquid Supply Tank	03/07/2020	2021	04	40.40	Technical Services (Dept)
PCAR	5857	4019	9201	Community Safety	Tripod for mobile phone	03/07/2020	2021	04	51.64	Community Safety
PCAR	5857	2016	9504	Fitness Equipment	Gym Mats (6)	03/07/2020	2021	04	374.94	Human Resources (Dept)
PCAR	5857	2087	9204	Water Services	Cable tie gun	03/07/2020	2021	04	18.37	Water Services (Dept)
PCAR	5857	1499	9501	Furniture and Fittings	Covid 19 Signage	03/07/2020	2021	04	8,124.63	COVID19
PCAR	5857	2030	9501	Operational Equipment Support	FFP3 dust masks (1000)	03/07/2020	2021	04	10,149.00	COVID19
PCAR	5858	4005	9505	IT Consumables	2 X Aquapac wirethrough case	03/07/2020	2021	04	62.14	ICT
PCAR	5858	4005	9505	IT Consumables	Cruical BX500 240GB Solid Stat	03/07/2020	2021	04	27.99	ICT
PCAR	5858	4005	9505	IT Consumables	3 Set SIM Card Adapter 5 in 1	03/07/2020	2021	04	4.16	ICT
PCAR	5859	4005	9505	IT Consumables	Microsoft Visio License	03/07/2020	2021	04	22.46	ICT (Dept)
PCAR	5860	1499	9501	Furniture and Fittings	pespex screens	03/07/2020	2021	04	1,210.24	COVID19
PCAR	5860	1330	9405	Building Cleaning	Waste sacks	03/07/2020	2021	04	628.55	Station Command
PCAR	5860	1499	9501	Furniture and Fittings	Perspex screens	03/07/2020	2021	04	204.30	COVID19
PCAR	5860	2017	9501	Canteen Equipment	Undercounter fridge	03/07/2020	2021	04	99.99	COVID19
PCAR	5861	4111	9501	Subsistence Allowances	Hotel accommodation 3rd and 4t	03/07/2020	2021	04	91.67	COVID19
PCAR	5861	4111	9501	Subsistence Allowances	Hotel accommodation 9th June 2	03/07/2020	2021	04	45.83	COVID19
PCAR	5861	4111	9501	Subsistence Allowances	Hotel accommodation 15th June	03/07/2020	2021	04	45.83	COVID19
PCAR	5861	4111	9501	Subsistence Allowances	Hotel accommodation 19th June	03/07/2020	2021	04	45.83	COVID19
PCAR	5861	4111	9501	Subsistence Allowances	Hotel accommodation 21st June	03/07/2020	2021	04	45.83	COVID19
PCAR	5861	4111	9501	Subsistence Allowances	Hotel accommodation 24th and 2	03/07/2020	2021	04	91.67	COVID19
PCAR	5863	4111	9501	Subsistence Allowances	accommodation	03/07/2020	2021	04	-49.17	COVID19
PCAR	5863	4111	9501	Subsistence Allowances	accommodation	03/07/2020	2021	04	161.00	COVID19
PCAR	5863	4111	9501	Subsistence Allowances	accommodation	03/07/2020	2021	04	247.81	COVID19
PCAR	5864	4111	9501	Subsistence Allowances	Accommodation for employee dur	03/07/2020	2021	04	137.50	COVID19
PCAR	5864	4111	9501	Subsistence Allowances	Accommodation for employee dur	03/07/2020	2021	04	49.17	COVID19
PCAR	5864	4111	9501	Subsistence Allowances	Accommodation for employee dur	03/07/2020	2021	04	137.50	COVID19
PCAR	5865	4019	9201	Community Safety	Tracker monthly running costs	03/07/2020	2021	04	29.19	Community Safety
PCAR	5865	4019	9201	Community Safety	Orderancy survey mapping yearl	03/07/2020	2021	04	16.66	Community Safety
PCAR	5866	4112	9304	Conferences & Seminars	E-conference	03/07/2020	2021	04	295.00	Service Leadership Team
PCAR	5867	0715	9304	In House Operational Training	Karcher Sweeper Spare Parts	03/07/2020	2021	04	54.45	Training (Dept)
PCAR	5867	2303	9401	Clothing & Footwear	2 x Result WG Action Shorts	03/07/2020	2021	04	17.90	Catering
PCAR	5867	2087	9204	Water Services	Fir Tree Clips - non removable	03/07/2020	2021	04	78.10	Water Services (Dept)
PCAR	5867	2030	9501	Operational Equipment Support	100 x 500ml Pump Hand Sanitise	03/07/2020	2021	04	299.50	COVID19
PCAR	5867	4111	9304	Subsistence Allowances	Milk Jiggers	03/07/2020	2021	04	15.00	Training (Dept)
PCAR	5867	2030	9301	Operational Equipment Support	Red Circular Key Tags for hose	03/07/2020	2021	04	31.80	012 Clacton
PCAR	5867	6899	9100	Miscellaneous Expenses	Special Performance Vouchers	03/07/2020	2021	04	375.00	Human Resources (Dept)
PCAR	5867	2030	9301	Operational Equipment Support	Emergency Inflatable Boat Repa	03/07/2020	2021	04	59.58	Purchasing & Supply (Dept)
PCAR	5867	2030	9501	Operational Equipment Support	100 x 500ml Pump Hand Sanitise	03/07/2020	2021	04	478.98	COVID19
PCAR	5867	2303	9401	Clothing & Footwear	2 x Result WG Action Shorts	03/07/2020	2021	04	17.90	Catering
PCAR	5867	1050	9405	Building Maintenance	Master Combination Locks	03/07/2020	2021	04	13.34	Purchasing & Supply (Dept)
PCAR	5867	6099	9100	Subscriptions - Corporate	Requested for Property Dept	03/07/2020	2021	04	315.00	Property Dept
PCAR	5868	4008	9104	Media Expenses	microphine for videoing	16/07/2020	2021	04	22.99	Communications & Media (Dept)
PCAR	5868	4008	9104	Media Expenses	tripod for videoing	16/07/2020	2021	04	64.28	Communications & Media (Dept)

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PCAR	5868	4008	9104	Media Expenses	Facebook advertising - boosted	16/07/2020	2021	04	10.72	Communications & Media (Dept)
PCAR	5868	4008	9104	Media Expenses	design software platdform annu	16/07/2020	2021	04	107.88	Communications & Media (Dept)
PCAR	5869	0702	9304	External Training - L&D Panel	Fit to Fit approved qualitativ	01/07/2020	2021	04	800.00	Training
PCAR	5870	6899	9053	Miscellaneous Expenses	Dog Food	03/07/2020	2021	04	71.17	014 USAR
PCAR	5870	4111	9304	Subsistence Allowances	1 x Lunch	03/07/2020	2021	04	8.30	014 USAR
PCAR	5871	4015	8200	Community Commanders Funds	Flowers	03/07/2020	2021	04	33.33	Health & Safety (Dept)
PCAR	5871	1050	9405	Building Maintenance	Padlock	03/07/2020	2021	04	8.33	Health & Safety (Dept)
PCAR	5871	4111	9304	Subsistence Allowances	Food	03/07/2020	2021	04	25.33	Health & Safety (Dept)
PCAR	5872	4005	9505	IT Consumables	SSL Certificate	03/07/2020	2021	04	31.57	ICT (Dept)
PCAR	5872	4005	9501	IT Consumables	Headsets	03/07/2020	2021	04	332.40	COVID19
PCAR	5872	4005	9501	IT Consumables	Laptop Bag	03/07/2020	2021	04	150.00	COVID19
PCAR	5872	4005	9501	IT Consumables	Laptop Bag	03/07/2020	2021	04	79.95	COVID19
PCAR	5872	4005	9501	IT Consumables	B"B Docking station	03/07/2020	2021	04	129.99	COVID19
PCAR	5872	4005	9501	IT Consumables	Mice and Headsets	03/07/2020	2021	04	508.00	COVID19
PCAR	5872	4005	9501	IT Consumables	Laptop Bag	03/07/2020	2021	04	44.97	COVID19
PCAR	5872	4005	9501	IT Consumables	Headsets	03/07/2020	2021	04	650.70	COVID19
PCAR	5872	4005	9505	IT Consumables	Dell USB-C - RJ-45 Interface/G	03/07/2020	2021	04	25.46	ICT (Dept)
PCAR	5872	4005	9505	IT Consumables	Prime subscription	03/07/2020	2021	04	7.99	ICT (Dept)
PCAR	5877	4111	9501	Subsistence Allowances	Holiday Inn Hotel Accommodatio	03/07/2020	2021	04	552.50	COVID19