

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5873	4005	9505	IT Consumables	4 X Pack of 3 Grittin USB-C Ca	04/08/2020	2021	05	23.28	ICT
PCAR	5873	4005	9505	IT Consumables	2 x AINOPE USB In-Car chargers	04/08/2020	2021	05	68.00	ICT
PCAR	5873	4005	9505	IT Consumables	Kensington USB wireless presen	04/08/2020	2021	05	17.62	ICT
PCAR	5875	0962	9504	Employee Subscriptions	CIPS Membership	04/08/2020	2021	05	206.00	Purchasing & Supply (Dept)
PCAR	5875	1499	9501	Furniture and Fittings	Hand sanitisers and wall mount	04/08/2020	2021	05	4,250.00	COVID19
PCAR	5875	4003	9405	Postage Direct Mailing & Carriage	C5 2nd Class envelopes	04/08/2020	2021	05	302.00	Community Safety (Dept)
PCAR	5875	2087	9204	Water Services	Bags of Concrete	04/08/2020	2021	05	95.36	Water Services (Dept)
PCAR	5875	1499	9501	Furniture and Fittings	Desk top hand sanitising stati	04/08/2020	2021	05	2,741.00	COVID19
PCAR	5875	6899	9100	Miscellaneous Expenses	Special Performance Recognitio	04/08/2020	2021	05	225.00	Service Leadership Team
PCAR	5875	4021	9201	Home Safety	FFP2 Facemasks	04/08/2020	2021	05	2,550.00	Community Safety
PCAR	5875	2032	9301	Operational Equip-Initial Purchase	Silicon Carbide ring cutter bl	04/08/2020	2021	05	38.83	014 USAR
PCAR	5875	2030	9501	Operational Equipment Support	Type IIR masks (5000)	04/08/2020	2021	05	1,250.00	COVID19
PCAR	5875	2030	9053	Operational Equipment Support	Ply sheeting	04/08/2020	2021	05	512.00	014 USAR
PCAR	5875	1499	9501	Furniture and Fittings	Hand Sanitisers 50ml bottles	04/08/2020	2021	05	1,633.27	COVID19
PCAR	5875	2030	9501	Operational Equipment Support	Type IIR masks (10000)	04/08/2020	2021	05	1,716.65	COVID19
PCAR	5875	2030	9501	Operational Equipment Support	Type IIR masks (10000)	04/08/2020	2021	05	1,716.65	COVID19
PCAR	5876	2087	9204	Water Services	Artline400XF Paint Markers 2.3	04/08/2020	2021	05	49.98	Water Services (Dept)
PCAR	5876	2087	9204	Water Services	Artline400XF Paint Markers 2.3	04/08/2020	2021	05	30.74	Water Services (Dept)
PCAR	5876	6899	9100	Miscellaneous Expenses	Special Performance Vouchers	04/08/2020	2021	05	75.00	Human Resources (Dept)
PCAR	5876	6899	9100	Miscellaneous Expenses	Special Performance Vouchers	04/08/2020	2021	05	480.00	Human Resources (Dept)
PCAR	5876	2001	9404	Procurement Costs	L5M1 Managing Teams and Indivi	04/08/2020	2021	05	40.00	Purchasing & Supply (Dept)
PCAR	5876	6899	9100	Miscellaneous Expenses	Special Performance Vouchers	04/08/2020	2021	05	750.00	Human Resources (Dept)
PCAR	5876	0962	9504	Employee Subscriptions	Renewal of CIPS Membership	04/08/2020	2021	05	137.00	Purchasing & Supply (Dept)
PCAR	5876	4019	9201	Community Safety	Medisanitize 70% Antibacterial	04/08/2020	2021	05	258.00	Community Safety
PCAR	5876	2012	9404	Office/Admin Equipment (incl copie	10 x 35L Clear Plastic Boxes	04/08/2020	2021	05	77.70	Stores Lexden
PCAR	5878	0702	9304	External Training - L&D Panel	Course Refresher Trg	04/08/2020	2021	05	220.00	Training
PCAR	5879	3404	9420	Vehicle Spares	Smart Repair	04/08/2020	2021	05	120.00	Workshops Management (Dept)
PCAR	5879	6899	9420	Miscellaneous Expenses	Urine Sample Kit for Paint Spr	04/08/2020	2021	05	130.00	Workshops Management (Dept)
PCAR	5879	2070	9420	Tools & Light Equipment	Folding Step	04/08/2020	2021	05	23.24	Workshops Management (Dept)
PCAR	5880	3201	9420	Petrol and Diesel	Fuel	04/08/2020	2021	05	25.01	Service Leadership Team
PCAR	5881	0917	8200	Emergency Feeding	Food	04/08/2020	2021	05	31.12	Health & Safety (Dept)
PCAR	5882	2030	9301	Operational Equipment Support	SR328 Fit Test Adapter for Sun	04/08/2020	2021	05	132.50	Technical Services (Dept)
PCAR	5882	2030	9301	Operational Equipment Support	Dettol Disinfectants x 6 & Feb	04/08/2020	2021	05	42.27	Technical Services (Dept)
PCAR	5883	0960	9504	Occupational Health	Vaccination Injections	04/08/2020	2021	05	304.00	014 USAR
PCAR	5884	4005	9505	IT Consumables	ICT Communications equipment	04/08/2020	2021	05	349.09	ICT (Dept)
PCAR	5885	2017	9401	Canteen Equipment	Dishwasher	04/08/2020	2021	05	218.74	078 Braintree
PCAR	5885	1499	9405	Furniture and Fittings	Screen re Covid protection	04/08/2020	2021	05	54.00	132 Kelvedon Park
PCAR	5885	4111	9304	Subsistence Allowances	Washing machine and Tumble Dry	04/08/2020	2021	05	519.56	Training (Dept)
PCAR	5885	2017	9401	Canteen Equipment	Dishwasher	04/08/2020	2021	05	324.99	046 Maldon
PCAR	5886	4019	9201	Community Safety	Traker running costs	04/08/2020	2021	05	29.19	Community Safety
PCAR	5887	4111	9501	Subsistence Allowances	hotel	04/08/2020	2021	05	147.50	COVID19
PCAR	5887	4111	9501	Subsistence Allowances	hotel	04/08/2020	2021	05	214.29	COVID19
PCAR	5888	0960	9103	Occupational Health	Vaccination's	04/08/2020	2021	05	285.00	014 USAR
PCAR	5888	4111	9103	Subsistence Allowances	Food and drink	04/08/2020	2021	05	21.31	014 USAR
PCAR	5888	0960	9103	Occupational Health	Vaccination's	04/08/2020	2021	05	140.00	014 USAR
PCAR	5888	4111	9304	Subsistence Allowances	Food and drink	04/08/2020	2021	05	62.11	014 USAR
PCAR	5889	4015	8200	Community Commanders Funds	Flowers and Chocolates	04/08/2020	2021	05	25.62	Service Leadership Team
PCAR	5890	4130	9100	Hospitality & Entertaining	Registration of the Quarterly	04/08/2020	2021	05	40.00	Finance (Dept)
PCAR	5891	2030	9501	Operational Equipment Support	Refund against Face masks purc	04/08/2020	2021	05	-7,800.00	COVID19
PCAR	5892	2030	9304	Operational Equipment Support	Sundry items for the cold fire	04/08/2020	2021	05	117.84	Operations (Dept)

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PCAR	5893	0917	8200	Emergency Feeding	Subsistence for CIT team	04/08/2020	2021	05	15.05	Operations (Dept)
PCAR	5893	0917	8200	Emergency Feeding	Subsistence for CIT team	04/08/2020	2021	05	26.95	Operations (Dept)
PCAR	5894	4111	9501	Subsistence Allowances	Hotel accommodation 30th June	04/08/2020	2021	05	45.83	COVID19
PCAR	5894	4111	9501	Subsistence Allowances	Hotel accommodation 6th July 2	04/08/2020	2021	05	45.83	COVID19
PCAR	5894	4111	9501	Subsistence Allowances	Hotel accommodation 10th, 11th	04/08/2020	2021	05	137.50	COVID19
PCAR	5894	4111	9501	Subsistence Allowances	Hotel accommodation 15th and 1	04/08/2020	2021	05	104.76	COVID19
PCAR	5894	4111	9501	Subsistence Allowances	Hotel accommodation 21st July	04/08/2020	2021	05	52.38	COVID19
PCAR	5895	6899	9053	Miscellaneous Expenses	2 x fleece blankets, 3 x Front	04/08/2020	2021	05	53.33	014 USAR
PCAR	5895	6899	9053	Miscellaneous Expenses	Dog Food (Kirby)	04/08/2020	2021	05	29.74	014 USAR
PCAR	5895	6899	9053	Miscellaneous Expenses	Dog Food	04/08/2020	2021	05	110.81	014 USAR
PCAR	5895	6899	9053	Miscellaneous Expenses	Rubber protective matting for	04/08/2020	2021	05	27.36	014 USAR
PCAR	5895	6899	9053	Miscellaneous Expenses	Dog treats, Training Balls	04/08/2020	2021	05	37.40	014 USAR
PCAR	5896	0962	9504	Employee Subscriptions	CIPR membership	04/08/2020	2021	05	245.00	Communications & Media (Dept)
PCAR	5896	4008	9104	Media Expenses	Zoom subscription	04/08/2020	2021	05	119.90	Communications & Media (Dept)
PCAR	5896	4008	9104	Media Expenses	tripod and microphone	04/08/2020	2021	05	54.15	Communications & Media (Dept)
PCAR	5896	4008	9504	Media Expenses	Facebook advertising	04/08/2020	2021	05	72.92	Communications & Media (Dept)
PCAR	5896	4008	9104	Media Expenses	Gimbal - for filming	04/08/2020	2021	05	62.50	Communications & Media (Dept)
PCAR	5897	0917	8200	Emergency Feeding	Lunch for crew of 6 whilst at	04/08/2020	2021	05	31.21	USAR (Station 014) use 000 014 000 000
PCAR	5897	0917	8200	Emergency Feeding	Dinner for crew of 6 whilst at	04/08/2020	2021	05	27.73	USAR (Station 014) use 000 014 000 000
PCAR	5897	2030	9053	Operational Equipment Support	Paslode series - I fuel cell f	04/08/2020	2021	05	70.00	USAR (Station 014) use 000 014 000 000
PCAR	5897	0917	8200	Emergency Feeding	Dinner for 2 at over the board	04/08/2020	2021	05	13.90	USAR (Station 014) use 000 014 000 000
PCAR	5897	2030	9053	Operational Equipment Support	Hardware for national exercise	04/08/2020	2021	05	11.12	USAR (Station 014) use 000 014 000 000
PCAR	5897	2030	9053	Operational Equipment Support	Hardware for national exercise	04/08/2020	2021	05	32.96	USAR (Station 014) use 000 014 000 000
PCAR	5897	4111	9103	Subsistence Allowances	Refreshments for national exer	04/08/2020	2021	05	6.00	USAR (Station 014) use 000 014 000 000
PCAR	5897	2030	9053	Operational Equipment Support	Drone operational flying proce	04/08/2020	2021	05	82.32	USAR (Station 014) use 000 014 000 000
PCAR	5898	0960	9504	Occupational Health	Typhoid Vaccination	04/08/2020	2021	05	35.00	17 Tyrells Way Great Baddow
PCAR	5898	0960	9504	Occupational Health	Meningitis ACWY & Rabies vacci	04/08/2020	2021	05	148.00	17 Tyrells Way Great Baddow
PCAR	5899	0917	8200	Emergency Feeding	DINNER x 4	04/08/2020	2021	05	41.19	Control (Dept)
PCAR	5899	0917	8200	Emergency Feeding	DINNER x 5	04/08/2020	2021	05	43.60	Control (Dept)
PCAR	5900	4019	9201	Community Safety	Video Camera Camcorder	04/08/2020	2021	05	87.48	Community Safety (Dept)
PCAR	5903	4111	9501	Subsistence Allowances	Accommodation due to CV-19 Pan	04/08/2020	2021	05	91.67	COVID19
PCAR	5916	4005	9505	IT Consumables	7 laptop bags	04/08/2020	2021	05	117.88	ICT (Dept)
PCAR	5916	4005	9505	IT Consumables	Adapter cable	04/08/2020	2021	05	14.10	ICT
PCAR	5916	4005	9505	IT Consumables	HDMI to VGA	04/08/2020	2021	05	37.30	ICT (Dept)
PCAR	5916	4005	9505	IT Consumables	Headset	04/08/2020	2021	05	35.00	ICT
PCAR	5916	4005	9505	IT Consumables	Sim for mobile wifi	04/08/2020	2021	05	15.00	ICT (Dept)
PCAR	5916	4005	9505	IT Consumables	Headsets (20)	04/08/2020	2021	05	433.80	ICT
PCAR	5916	4005	9505	IT Consumables	laptop bags	04/08/2020	2021	05	39.96	ICT
PCAR	5916	4005	9505	IT Consumables	laptop bags	04/08/2020	2021	05	39.96	ICT
PCAR	5916	4005	9505	IT Consumables	laptop bags	04/08/2020	2021	05	39.96	ICT
PCAR	5916	4005	9505	IT Consumables	laptop bags	04/08/2020	2021	05	39.96	ICT
PCAR	5916	4005	9505	IT Consumables	laptop bags	04/08/2020	2021	05	39.96	ICT
PCAR	5916	4005	9505	IT Consumables	laptop bags	04/08/2020	2021	05	26.64	ICT
PCAR	5916	4005	9505	IT Consumables	laptop bags	04/08/2020	2021	05	39.96	ICT
PCAR	5916	4005	9505	IT Consumables	laptop bags	04/08/2020	2021	05	39.96	ICT
PCAR	5916	4005	9505	IT Consumables	Amazon prime subscription	04/08/2020	2021	05	7.99	ICT (Dept)
PCAR	5916	4005	9505	IT Consumables	Cable Labels	04/08/2020	2021	05	226.44	ICT (Dept)
PCAR	5931	0702	9108	External Training - L&D Panel	Training course - Planning and	04/08/2020	2021	05	325.00	Performance Management & Improvement (Dept)