

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5949	2017	9401	Canteen Equipment	warranty on fridge freezer - n	03/11/2020	2021	08	3.50	Wethersfield Training Centre
PCAR	5949	2017	9401	Canteen Equipment	credit for unwanted warranty	03/11/2020	2021	08	-3.50	Wethersfield Training Centre
PCAR	5949	2017	9401	Canteen Equipment	credit for unwanted warranty	03/11/2020	2021	08	-3.50	Wethersfield Training Centre
PCAR	5949	1301	9405	Gas	gas and electricity bill	03/11/2020	2021	08	8.79	26 Leighlands Road SW Ferrers
PCAR	5949	1302	9405	Electricity	gas and electricity bill	03/11/2020	2021	08	8.01	26 Leighlands Road SW Ferrers
PCAR	5950	4019	9201	Community Safety	Tracker monthly Running costs	03/11/2020	2021	08	29.19	Prevention
PCAR	5951	4111	9304	Subsistence Allowances	Lunch	03/11/2020	2021	08	33.01	014 USAR
PCAR	5951	2030	9103	Operational Equipment Support	Restraint system for casualty	03/11/2020	2021	08	78.40	014 USAR
PCAR	5951	2030	9103	Operational Equipment Support	Service on the USAR drone	03/11/2020	2021	08	82.50	014 USAR
PCAR	5951	0960	9504	Occupational Health	Vaccinations	03/11/2020	2021	08	166.00	014 USAR
PCAR	5952	4111	9304	Subsistence Allowances	Accomodation for UKISAR course	03/11/2020	2021	08	48.32	Station Command
PCAR	5952	4111	9304	Subsistence Allowances	Evening Meal	03/11/2020	2021	08	4.47	Station Command
PCAR	5953	2030	9103	Operational Equipment Support	BESTEK Car Power Inverter DC 1	03/11/2020	2021	08	24.99	014 USAR
PCAR	5953	2030	9103	Operational Equipment Support	Genuine PELI 1650 case replace	03/11/2020	2021	08	45.00	014 USAR
PCAR	5953	2030	9103	Operational Equipment Support	DJI Mavic 2 low noise propelle	03/11/2020	2021	08	23.30	014 USAR
PCAR	5955	0960	9504	Occupational Health	Vaccination's	03/11/2020	2021	08	184.00	014 USAR
PCAR	5955	4111	9304	Subsistence Allowances	Accomodation	03/11/2020	2021	08	281.59	014 USAR
PCAR	5955	4111	9304	Subsistence Allowances	Accomodation	03/11/2020	2021	08	281.59	014 USAR
PCAR	5956	4110	9304	Travelling Expenses	RETURN TRAIN TICKET	03/11/2020	2021	08	28.00	Control (Dept)
PCAR	5956	4110	9304	Travelling Expenses	TUBE TICKET	03/11/2020	2021	08	13.50	Control (Dept)
PCAR	5956	4110	9304	Travelling Expenses	CAR PARKING	03/11/2020	2021	08	9.20	Control (Dept)
PCAR	5957	0702	9304	External Training - L&D Panel	Place at training event	03/11/2020	2021	08	420.75	Service Leadership Team
PCAR	5958	6899	9053	Miscellaneous Expenses	Dental Sticks	03/11/2020	2021	08	5.00	014 USAR
PCAR	5958	4111	9103	Subsistence Allowances	Accomodation /evening meals &	03/11/2020	2021	08	156.65	014 USAR
PCAR	5959	4111	9501	Subsistence Allowances	Credit for booking 9th Septemb	03/11/2020	2021	08	-55.00	COVID19
PCAR	5961	0960	9404	Occupational Health	Audiometry (AC/BC)	03/11/2020	2021	08	97.00	Purchasing & Supply (Dept)
PCAR	5962	4112	9304	Conferences & Seminars	Local business update ticket	03/11/2020	2021	08	24.00	Service Leadership Team
PCAR	5962	4112	9304	Conferences & Seminars	NFCC Conference	03/11/2020	2021	08	50.00	Service Leadership Team
PCAR	5964	4111	9304	Subsistence Allowances	Refreshments for Petrochem Tra	03/11/2020	2021	08	17.27	Station Command
PCAR	5965	2030	9301	Operational Equipment Support	Cable ties	03/11/2020	2021	08	54.79	Technical Services (Dept)
PCAR	5965	2032	9301	Operational Equip-Initial Purchase	Karibiners	03/11/2020	2021	08	399.60	Technical Services (Dept)
PCAR	5967	4019	9201	Community Safety	Clinell Hand Wipes (blue)	03/11/2020	2021	08	416.50	Prevention
PCAR	5967	0960	9504	Occupational Health	Hand-arm vibration syndrome: a	03/11/2020	2021	08	37.50	Human Resources
PCAR	5967	4112	9304	Conferences & Seminars	Improving Workplace Health Con	03/11/2020	2021	08	389.00	Human Resources (Dept)
PCAR	5967	6099	9100	Subscriptions - Corporate	Subscription Renewal to Occupa	03/11/2020	2021	08	179.00	Human Resources (Dept)
PCAR	5967	6899	9501	Miscellaneous Expenses	ZIDAC 70% ALCOHOL HAND SANITIS	03/11/2020	2021	08	349.00	COVID19
PCAR	5967	2030	9304	Operational Equipment Support	2 x Artline 400 Paint Markers	03/11/2020	2021	08	37.88	Wethersfield Training Centre
PCAR	5968	2032	9301	Operational Equip-Initial Purchase	Silicon Carbide ring cutter bl	03/11/2020	2021	08	38.83	014 USAR
PCAR	5968	4021	9201	Home Safety	Bankers Box (Pack 10)	03/11/2020	2021	08	19.33	Prevention
PCAR	5968	2087	9204	Water Services	Hippo Mega Bag	03/11/2020	2021	08	139.98	Water Services (Dept)
PCAR	5969	2040	9505	IT Maintenance and Contracts	Team viewer for tool for manag	03/11/2020	2021	08	1,961.94	ICT (Dept)
PCAR	5969	2040	9505	IT Maintenance and Contracts	TV Licence for KP	03/11/2020	2021	08	157.50	ICT (Dept)
PCAR	5969	4005	9505	IT Consumables	Subscription charge	03/11/2020	2021	08	7.99	ICT (Dept)
PCAR	5969	2040	9505	IT Maintenance and Contracts	Egree licecing online	03/11/2020	2021	08	425.00	ICT (Dept)
PCAR	5969	2040	9505	IT Maintenance and Contracts	Branding pack Egress	03/11/2020	2021	08	150.00	ICT (Dept)
PCAR	5971	2040	9505	IT Maintenance and Contracts	Microsoft Azure Subscription	03/11/2020	2021	08	947.78	ICT (Dept)
PCAR	5972	4111	9103	Subsistence Allowances	Purchase of food for 8 people	03/11/2020	2021	08	71.06	Station Command
PCAR	5973	4111	9304	Subsistence Allowances	1 x B&B Reservation at Premier	03/11/2020	2021	08	232.34	Community Safety (Dept)
PCAR	5973	0962	9504	Employee Subscriptions	01.09.2020 - 31.08. 2021 CIPS	03/11/2020	2021	08	137.00	Purchasing & Supply (Dept)
PCAR	5973	4005	9505	IT Consumables	HDMI Splitter 1 in 2 out adapt	03/11/2020	2021	08	20.60	ICT

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PCAR	5973	4005	9505	IT Consumables	Laptop Screen for 1 X IBM LENO	03/11/2020	2021	08	44.45	ICT
PCAR	5973	4005	9505	IT Consumables	Pack of 2 x Techgear tempered	03/11/2020	2021	08	4.42	ICT
PCAR	5973	4005	9505	IT Consumables	Pack of 2 x Techgear tempered	03/11/2020	2021	08	4.42	ICT
PCAR	5973	4005	9505	IT Consumables	Pack of 2 x Techgear tempered	03/11/2020	2021	08	4.42	ICT
PCAR	5973	4005	9505	IT Consumables	Pack of 2 x Techgear tempered	03/11/2020	2021	08	4.42	ICT
PCAR	5973	4005	9505	IT Consumables	Pack of 2 x Techgear tempered	03/11/2020	2021	08	4.42	ICT
PCAR	5973	4005	9505	IT Consumables	Pack of 2 x Techgear tempered	03/11/2020	2021	08	4.42	ICT
PCAR	5973	4005	9505	IT Consumables	Pack of 2 x Techgear tempered	03/11/2020	2021	08	4.42	ICT
PCAR	5973	4005	9505	IT Consumables	Pack of 2 x Techgear tempered	03/11/2020	2021	08	4.42	ICT
PCAR	5973	4005	9505	IT Consumables	Pack of 2 x Techgear tempered	03/11/2020	2021	08	4.42	ICT
PCAR	5973	4005	9505	IT Consumables	Pack of 2 x Techgear tempered	03/11/2020	2021	08	4.42	ICT
PCAR	5973	4005	9505	IT Consumables	Pack of 2 x Techgear tempered	03/11/2020	2021	08	4.42	ICT
PCAR	5974	4019	9201	Community Safety	Mobile phone	03/11/2020	2021	08	10.83	Prevention
PCAR	5995	4005	9505	IT Consumables	Apple mouse and cable	03/11/2020	2021	08	62.48	Communications & Media (Dept)
PCAR	5995	0962	9504	Employee Subscriptions	CIPR membership	03/11/2020	2021	08	245.00	Communications & Media (Dept)
PCAR	5995	0962	9504	Employee Subscriptions	CIPR membership	03/11/2020	2021	08	245.00	Communications & Media (Dept)
PCAR	5995	4130	9104	Hospitality & Entertaining	Flowers	03/11/2020	2021	08	34.77	Communications & Media (Dept)