

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

| DOCUMENT TYPE | ECFRS Ref | NOMINAL | Cost Centre | TYPE OF EXPENDITURE | DESCRIPTION | PROCESSING DATE | YEARCODE | PERIOD | VALUE | Department |
|---------------|-----------|---------|-------------|------------------------------------|--------------------------------|-----------------|----------|--------|---------|-----------------------------|
| PCAR | 5975 | 0960 | 9504 | Occupational Health | Injections required for intern | 03/12/2020 | 2021 | 09 | 184.00 | Station Command |
| PCAR | 5975 | 2030 | 9103 | Operational Equipment Support | Application for PFCO - for the | 03/12/2020 | 2021 | 09 | 253.00 | Station Command |
| PCAR | 5975 | 2030 | 9103 | Operational Equipment Support | Operator ID application for Dr | 03/12/2020 | 2021 | 09 | 9.00 | Station Command |
| PCAR | 5976 | 4019 | 9201 | Community Safety | Tracker Monthly running costs | 03/12/2020 | 2021 | 09 | 29.19 | Prevention |
| PCAR | 5977 | 2030 | 9301 | Operational Equipment Support | Anti mist fluid | 03/12/2020 | 2021 | 09 | 138.60 | Technical Services (Dept) |
| PCAR | 5978 | 0715 | 9304 | In House Operational Training | Course - Intro the | 03/12/2020 | 2021 | 09 | 25.00 | Service Leadership Team |
| PCAR | 5979 | 4111 | 9304 | Subsistence Allowances | REFUND OF HOTEL BOOKING | 03/12/2020 | 2021 | 09 | -214.72 | Workshops Management (Dept) |
| PCAR | 5979 | 3404 | 9420 | Vehicle Spares | SHEET OF MILD STEEL | 03/12/2020 | 2021 | 09 | 56.60 | Workshops Management (Dept) |
| PCAR | 5980 | 2903 | 9405 | Consultancy Fees | Planning application | 03/12/2020 | 2021 | 09 | 235.17 | Property Services |
| PCAR | 5980 | 1330 | 9405 | Building Cleaning | Refuse sacks | 03/12/2020 | 2021 | 09 | 300.00 | 084 Newport |
| PCAR | 5980 | 2017 | 9405 | Canteen Equipment | Microwave and Toaster | 03/12/2020 | 2021 | 09 | 239.17 | 034 Chelmsford |
| PCAR | 5981 | 4008 | 9104 | Media Expenses | 25 x Postal Boxes & 100 x No.7 | 03/12/2020 | 2021 | 09 | 104.22 | Purchasing & Supply (Dept) |
| PCAR | 5981 | 0960 | 9504 | Occupational Health | Private Consultation at Harley | 03/12/2020 | 2021 | 09 | 250.00 | Human Resources |
| PCAR | 5981 | 6899 | 9100 | Miscellaneous Expenses | Special Performance Vouchers | 03/12/2020 | 2021 | 09 | 831.00 | Purchasing & Supply (Dept) |
| PCAR | 5981 | 4015 | 8200 | Community Commanders Funds | Great Baddow TV Licence | 03/12/2020 | 2021 | 09 | 157.50 | 033 Great Baddow |
| PCAR | 5981 | 4015 | 8200 | Community Commanders Funds | Dovercourt TV Licence | 03/12/2020 | 2021 | 09 | 157.50 | 011 Dovercourt |
| PCAR | 5981 | 4015 | 8200 | Community Commanders Funds | SWF TV Licence | 03/12/2020 | 2021 | 09 | 157.50 | 032 South Woodham Ferrers |
| PCAR | 5981 | 0960 | 9504 | Occupational Health | Scan for BG | 03/12/2020 | 2021 | 09 | 900.00 | Human Resources |
| PCAR | 5981 | 0960 | 9504 | Occupational Health | Private Consultation at Harley | 03/12/2020 | 2021 | 09 | 180.00 | Human Resources |
| PCAR | 5982 | 4019 | 9201 | Community Safety | zoom | 03/12/2020 | 2021 | 09 | 11.99 | Community Safety (Dept) |
| PCAR | 5983 | 2030 | 9301 | Operational Equipment Support | Diver torch | 03/12/2020 | 2021 | 09 | 97.92 | Technical Services (Dept) |
| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | Credit for Hotel reservation P | 03/12/2020 | 2021 | 09 | -294.24 | Training (Dept) |
| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | Credit for Hotel reservation P | 03/12/2020 | 2021 | 09 | -287.57 | Training (Dept) |
| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | Credit for Hotel reservation T | 03/12/2020 | 2021 | 09 | -294.24 | Training (Dept) |
| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | Credit for Hotel reservation T | 03/12/2020 | 2021 | 09 | -287.57 | Training (Dept) |
| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | Credit for Hotel reservation T | 03/12/2020 | 2021 | 09 | -287.57 | Training (Dept) |
| PCAR | 5983 | 2087 | 9204 | Water Services | Artline Paint Markers - Black | 03/12/2020 | 2021 | 09 | 72.72 | Water Services (Dept) |
| PCAR | 5983 | 2032 | 9301 | Operational Equip-Initial Purchase | Ring Cutter Blades | 03/12/2020 | 2021 | 09 | 201.24 | Technical Services (Dept) |
| PCAR | 5983 | 2087 | 9204 | Water Services | Artline Paint Markers _ Yellow | 03/12/2020 | 2021 | 09 | 70.61 | Water Services (Dept) |
| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | Hotel reservations | 03/12/2020 | 2021 | 09 | 250.30 | Training (Dept) |
| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | Hotel reservations | 03/12/2020 | 2021 | 09 | 218.17 | Training (Dept) |
| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | Hotel reservations | 03/12/2020 | 2021 | 09 | 299.10 | Training (Dept) |
| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | Hotel reservations, | 03/12/2020 | 2021 | 09 | 296.72 | Training (Dept) |
| PCAR | 5983 | 0917 | 8200 | Emergency Feeding | Soup in cup (Various) | 03/12/2020 | 2021 | 09 | 219.80 | 082 Old Harlow |
| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | Hotel reservations | 03/12/2020 | 2021 | 09 | 90.40 | Training (Dept) |
| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | Hotel reservations | 03/12/2020 | 2021 | 09 | 97.39 | Training (Dept) |
| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | A+F80:F89tending a Road S | 03/12/2020 | 2021 | 09 | 75.95 | Training (Dept) |
| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | Hotel reservations | 03/12/2020 | 2021 | 09 | 84.05 | Training (Dept) |
| PCAR | 5983 | 2030 | 9301 | Operational Equipment Support | Animal Head Carry Sheet | 03/12/2020 | 2021 | 09 | 295.00 | Technical Services (Dept) |
| PCAR | 5983 | 2030 | 9301 | Operational Equipment Support | Croc Shoes | 03/12/2020 | 2021 | 09 | 203.49 | Technical Services (Dept) |
| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | Hotel reservations | 03/12/2020 | 2021 | 09 | -25.20 | Training (Dept) |
| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | Hotel reservations | 03/12/2020 | 2021 | 09 | -8.90 | Training (Dept) |
| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | Hotel reservations | 03/12/2020 | 2021 | 09 | 387.44 | Training (Dept) |
| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | Hotel reservations | 03/12/2020 | 2021 | 09 | 458.81 | Training (Dept) |
| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | Hotel reservations | 03/12/2020 | 2021 | 09 | 341.93 | Training (Dept) |
| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | Hotel reservations | 03/12/2020 | 2021 | 09 | -15.89 | Training (Dept) |
| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | Hotel reservations | 03/12/2020 | 2021 | 09 | 424.29 | Training (Dept) |
| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | Hotel reservations | 03/12/2020 | 2021 | 09 | 402.62 | Training (Dept) |
| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | Hotel reservations | 03/12/2020 | 2021 | 09 | 429.81 | Training (Dept) |
| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | Hotel reservations | 03/12/2020 | 2021 | 09 | 315.90 | Training (Dept) |

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| PCAR | 5983 | 4111 | 9304 | Subsistence Allowances | Hotel reservations | 03/12/2020 | 2021 | 09 | 353.92 | Training (Dept) |
| PCAR | 5984 | 4111 | 9103 | Subsistence Allowances | 1 x B&B ReservationF53:F79 at Mercure | 03/12/2020 | 2021 | 09 | 122.86 | Purchasing & Supply (Dept) |
| PCAR | 5984 | 4111 | 9304 | Subsistence Allowances | Refund of 1 x B&B Reservation | 03/12/2020 | 2021 | 09 | -287.57 | Training (Dept) |
| PCAR | 5984 | 4111 | 9304 | Subsistence Allowances | Refund of 1 x B&B Reservation | 03/12/2020 | 2021 | 09 | -239.01 | Training (Dept) |
| PCAR | 5984 | 4111 | 9304 | Subsistence Allowances | Refund of 1 x B&B Reservation | 03/12/2020 | 2021 | 09 | -232.34 | Training (Dept) |
| PCAR | 5984 | 4111 | 9304 | Subsistence Allowances | Refund of 1 x B&B Reservation | 03/12/2020 | 2021 | 09 | -232.34 | Training (Dept) |
| PCAR | 5984 | 4111 | 9304 | Subsistence Allowances | Refund of 1 x B&B Reservation | 03/12/2020 | 2021 | 09 | -232.34 | Training (Dept) |
| PCAR | 5984 | 4111 | 9304 | Subsistence Allowances | Refund of 1 x B&B Reservation | 03/12/2020 | 2021 | 09 | -239.01 | Training (Dept) |
| PCAR | 5984 | 4111 | 9304 | Subsistence Allowances | Refund of 1 x B&B Reservation | 03/12/2020 | 2021 | 09 | -232.34 | Training (Dept) |
| PCAR | 5984 | 4005 | 9505 | IT Consumables | Sony KDL-65W855C - Main AV - A | 03/12/2020 | 2021 | 09 | 48.50 | ICT |
| PCAR | 5984 | 4005 | 9505 | IT Consumables | 459318-001 - HP 250GB 7200RPM | 03/12/2020 | 2021 | 09 | 106.62 | ICT |
| PCAR | 5984 | 4005 | 9505 | IT Consumables | Anker@ Ergonomic Optical USB W | 03/12/2020 | 2021 | 09 | 12.90 | ICT |
| PCAR | 5984 | 4111 | 9304 | Subsistence Allowances | 1 x B&B Reservation at Premier | 03/12/2020 | 2021 | 09 | 220.91 | Training (Dept) |
| PCAR | 5984 | 4111 | 9304 | Subsistence Allowances | 1 x B&B Reservation at Premier | 03/12/2020 | 2021 | 09 | 220.91 | Training (Dept) |
| PCAR | 5984 | 4111 | 9304 | Subsistence Allowances | 1 x B&B Reservation at Premier | 03/12/2020 | 2021 | 09 | 220.91 | Training (Dept) |
| PCAR | 5984 | 4111 | 9304 | Subsistence Allowances | 1 x B&B Reservation at Premier | 03/12/2020 | 2021 | 09 | 220.91 | Training (Dept) |
| PCAR | 5984 | 4111 | 9304 | Subsistence Allowances | 1 x B&B Reservation at Premier | 03/12/2020 | 2021 | 09 | 220.91 | Training (Dept) |
| PCAR | 5984 | 0715 | 9304 | In House Operational Training | 1 x Pack of blank 100 Phillips | 03/12/2020 | 2021 | 09 | 20.39 | Training (Dept) |
| PCAR | 5984 | 2303 | 9404 | Clothing & Footwear | 3 x Nike Academy 18 Woven trac | 03/12/2020 | 2021 | 09 | 130.97 | Purchasing & Supply (Dept) |
| PCAR | 5985 | 2040 | 9505 | IT Maintenance and Contracts | Azure Subscription Test | 03/12/2020 | 2021 | 09 | 14.12 | ICT (Dept) |
| PCAR | 5985 | 2040 | 9505 | IT Maintenance and Contracts | Azure Subscription Hub | 03/12/2020 | 2021 | 09 | 957.60 | ICT (Dept) |
| PCAR | 5986 | 0962 | 9504 | Employee Subscriptions | ICAEW Annual Membership | 03/12/2020 | 2021 | 09 | 501.00 | Finance (Dept) |
| PCAR | 5987 | 4111 | 9304 | Subsistence Allowances | Refund meals | 03/12/2020 | 2021 | 09 | -63.81 | 014 USAR |
| PCAR | 5987 | 4111 | 9304 | Subsistence Allowances | Refund meals | 03/12/2020 | 2021 | 09 | -63.81 | 014 USAR |
| PCAR | 5988 | 4112 | 9304 | Conferences & Seminars | Attending a Road S | 03/12/2020 | 2021 | 09 | 36.00 | Community Safety (Dept) |
| PCAR | 5989 | 4112 | 9304 | Conferences & Seminars | Webinar - Creativity and Probl | 03/12/2020 | 2021 | 09 | 45.00 | Service Leadership Team |
| PCAR | 5990 | 4112 | 9304 | Conferences & Seminars | Conference | 03/12/2020 | 2021 | 09 | 255.00 | Service Leadership Team |
| PCAR | 5990 | 4112 | 9304 | Conferences & Seminars | Conference | 03/12/2020 | 2021 | 09 | 255.00 | Service Leadership Team |
| PCAR | 5991 | 4130 | 9104 | Hospitality & Entertaining | B+F80:F89unch of flowers | 03/12/2020 | 2021 | 09 | 36.29 | Communications & Media (Dept) |
| PCAR | 5991 | 4008 | 9104 | Media Expenses | Stock imagery licence | 03/12/2020 | 2021 | 09 | 422.10 | Communications & Media (Dept) |
| PCAR | 5991 | 4008 | 9300 | Media Expenses | Facebook advertising | 03/12/2020 | 2021 | 09 | 55.35 | Communications & Media (Dept) |
| PCAR | 5992 | 2030 | 9103 | Operational Equipment Support | Plastimo Iris 100 Marine compa | 03/12/2020 | 2021 | 09 | 77.46 | 014 USAR |
| PCAR | 5994 | 4111 | 9304 | Subsistence Allowances | Tea / Coffee | 03/12/2020 | 2021 | 09 | 13.12 | Health & Safety (Dept) |
| PCAR | 5994 | 4111 | 9304 | Subsistence Allowances | Lunch | 03/12/2020 | 2021 | 09 | 133.85 | Health & Safety (Dept) |
| PCAR | 5996 | 4111 | 9304 | Subsistence Allowances | Refund of Conference Booked pa | 03/12/2020 | 2021 | 09 | -120.00 | Training |
| PCAR | 6003 | 4110 | 9304 | Travelling Expenses | Carparking for 4 nights | 03/12/2020 | 2021 | 09 | 23.20 | Operations (Dept) |
| PCAR | 6005 | 3404 | 9420 | Vehicle Spares | KENLOWE FAN | 03/12/2020 | 2021 | 09 | 94.80 | Workshops Management (Dept) |
| PCAR | 6005 | 4111 | 9304 | Subsistence Allowances | REFUND OF HOTEL BOOKING BACK I | 03/12/2020 | 2021 | 09 | -263.96 | Workshops Management (Dept) |
| PCAR | 6006 | 4111 | 9304 | Subsistence Allowances | 2 x lunches | 03/12/2020 | 2021 | 09 | 19.98 | 014 USAR |