

**Essex County Fire Rescue Service  
Purchase Card Data January 2021**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5997	4019	9201	Community Safety	Tracker monthly running costs	04/01/2021	2021	10	29.19	Prevention
PCAR	5998	3404	9420	Vehicle Spares	MOT SLOTS	04/01/2021	2021	10	205.00	Workshops Management (Dept)
PCAR	5998	2510	9420	IT Communications	TV LICENCE	04/01/2021	2021	10	157.50	Workshops Management (Dept)
PCAR	5999	2030	9501	Operational Equipment Support	FFP3 Face Masks	04/01/2021	2021	10	1,246.00	COVID19
PCAR	6000	0962	9504	Employee Subscriptions	CIPFA Annual Membership	04/01/2021	2021	10	81.00	Finance (Dept)
PCAR	6001	4008	9104	Media Expenses	Facebook advertising	04/01/2021	2021	10	31.39	Communications & Media (Dept)
PCAR	6002	4019	9201	Community Safety	Contribution to community awar	04/01/2021	2021	10	30.00	Community Safety (Dept)
PCAR	6004	0917	8200	Emergency Feeding	Food	04/01/2021	2021	10	56.44	Service Leadership Team
PCAR	6004	0917	8200	Emergency Feeding	Food	04/01/2021	2021	10	34.97	Service Leadership Team
PCAR	6007	4111	9304	Subsistence Allowances	hotel accomodation	04/01/2021	2021	10	79.00	Resilience (Dept)
PCAR	6008	2030	9103	Operational Equipment Support	Mavic 2 Enterprise Battery	04/01/2021	2021	10	124.17	014 USAR
PCAR	6009	2040	9505	IT Maintenance and Contracts	Azure Subscription Test	04/01/2021	2021	10	9.92	ICT (Dept)
PCAR	6009	2040	9505	IT Maintenance and Contracts	Azure Subscription HUB	04/01/2021	2021	10	912.72	ICT (Dept)
PCAR	6009	2040	9505	IT Maintenance and Contracts	Azure Subscription Production	04/01/2021	2021	10	0.14	ICT (Dept)
PCAR	6010	2030	9301	Operational Equipment Support	Large Plastic storage boxes x6	04/01/2021	2021	10	104.94	Technical Services (Dept)
PCAR	6010	2030	9301	Operational Equipment Support	x6 Plastic Boxes with Lockable	04/01/2021	2021	10	37.72	Technical Services (Dept)
PCAR	6010	2085	9301	Breathing Apparatus	2 large plastic boxes	04/01/2021	2021	10	61.72	Technical Services (Dept)
PCAR	6010	2030	9301	Operational Equipment Support	BA set connection for Fire Esc	04/01/2021	2021	10	435.95	Technical Services (Dept)
PCAR	6010	2085	9301	Breathing Apparatus	Kettle	04/01/2021	2021	10	9.57	Technical Services (Dept)
PCAR	6013	2032	9301	Operational Equip-Initial Purchase	Laptop stand x 4	04/01/2021	2021	10	86.64	Technical Services (Dept)
PCAR	6014	4111	9304	Subsistence Allowances	Cupcakes for Pass Out Parade	04/01/2021	2021	10	27.50	Operations (Dept)
PCAR	6015	2032	9301	Operational Equip-Initial Purchase	RAV Power Solar Charger (5 off	04/01/2021	2021	10	108.30	Technical Services (Dept)
PCAR	6015	2032	9301	Operational Equip-Initial Purchase	RAV Power Solar Charger (5 off	04/01/2021	2021	10	43.32	Technical Services (Dept)
PCAR	6015	2032	9301	Operational Equip-Initial Purchase	RAV Power Solar Charger (2 off	04/01/2021	2021	10	108.30	Technical Services (Dept)
PCAR	6015	2087	9204	Water Services	Propayne gas	04/01/2021	2021	10	17.86	Water Services (Dept)
PCAR	6015	6899	9100	Miscellaneous Expenses	Gift Vouchers	04/01/2021	2021	10	150.00	Service Leadership Team
PCAR	6015	2087	9204	Water Services	Propayne gas	04/01/2021	2021	10	17.86	Water Services (Dept)
PCAR	6017	0960	9504	Occupational Health	UKISAR Injections	04/01/2021	2021	10	166.00	Station Command
PCAR	6017	0917	8200	Emergency Feeding	Drinking supplies for 2 day ex	04/01/2021	2021	10	5.83	Station Command
PCAR	6017	0917	8200	Emergency Feeding	Midday Meal	04/01/2021	2021	10	101.87	Station Command
PCAR	6017	0917	8200	Emergency Feeding	Midday Meal	04/01/2021	2021	10	120.87	Station Command
PCAR	6017	0960	9504	Occupational Health	UKISAR Injections	04/01/2021	2021	10	150.00	Station Command
PCAR	6018	2017	9401	Canteen Equipment	Dishwasher for Rochford	04/01/2021	2021	10	224.99	049 Rochford
PCAR	6018	2903	9405	Consultancy Fees	EPC on 13 Tyrells Way Greart B	04/01/2021	2021	10	79.00	13 Tyrells Way Great Baddow
PCAR	6018	2903	9405	Consultancy Fees	EPC on 15 Tyrells Way Greart B	04/01/2021	2021	10	79.00	15 Tyrells Way Great Baddow
PCAR	6018	2903	9405	Consultancy Fees	EPC on 17 Tyrells Way Greart B	04/01/2021	2021	10	79.00	17 Tyrells Way Great Baddow
PCAR	6019	4111	9304	Subsistence Allowances	Evening accomodation and meal	04/01/2021	2021	10	60.73	014 USAR
PCAR	6019	6899	9053	Miscellaneous Expenses	Dog Food	04/01/2021	2021	10	124.52	014 USAR
PCAR	6019	4111	9304	Subsistence Allowances	8 x lunches	04/01/2021	2021	10	51.43	014 USAR
PCAR	6019	6899	9053	Miscellaneous Expenses	Dog Bedding grooming products	04/01/2021	2021	10	79.47	014 USAR
PCAR	6020	4019	9201	Community Safety	Waterproof Clipboards	04/01/2021	2021	10	137.44	Community Safety (Dept)
PCAR	6020	0960	9504	Occupational Health	Dr Consultation for RG	04/01/2021	2021	10	180.00	Human Resources
PCAR	6020	0715	9304	In House Operational Training	2mm Yellow Braided Polypropyle	04/01/2021	2021	10	18.60	Purchasing & Supply (Dept)
PCAR	6020	0960	9504	Occupational Health	Private Consultation for BG	04/01/2021	2021	10	299.00	Human Resources
PCAR	6020	0960	9504	Occupational Health	Dr Consultation for RG	04/01/2021	2021	10	130.00	Human Resources
PCAR	6020	0962	9504	Employee Subscriptions	Professional AAT Membership fo	04/01/2021	2021	10	159.00	Finance (Dept)
PCAR	6021	4111	9304	Subsistence Allowances	1 x B&B Reservation at Premier	04/01/2021	2021	10	220.91	Workplace Safety (Dept)
PCAR	6021	4111	9304	Subsistence Allowances	1 x B&B Reservation at Premier	04/01/2021	2021	10	497.06	Workplace Safety (Dept)
PCAR	6021	4005	9505	IT Consumables	HP 606020-001 - 1TB Hard Drive	04/01/2021	2021	10	241.71	ICT
PCAR	6021	4111	9304	Subsistence Allowances	Part refund of 1 x B&B Reserva	04/01/2021	2021	10	-57.99	Workplace Safety (Dept)

**Essex County Fire Rescue Service  
Purchase Card Data January 2021**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6021	0715	9304	In House Operational Training	HiQuick 8-slot AA AAA LCD Batt	04/01/2021	2021	10	19.99	Training (Dept)
PCAR	6021	2303	9404	Clothing & Footwear	2 x Nike Swoosh womens legging	04/01/2021	2021	10	55.23	Training (Dept)
PCAR	6021	4005	9505	IT Consumables	Anker AK-UBA 2.4G Wireless Ver	04/01/2021	2021	10	16.48	ICT
PCAR	6021	4005	9505	IT Consumables	15 x Benfei DisplayPort to DVI	04/01/2021	2021	10	121.04	ICT
PCAR	6021	4111	9304	Subsistence Allowances	Refund of 1 x B&B Reservation	04/01/2021	2021	10	-521.91	Workplace Safety (Dept)
PCAR	6021	2303	9404	Clothing & Footwear	Refund of 2 x Nike Swoosh wom	04/01/2021	2021	10	-54.00	Training (Dept)
PCAR	6021	4111	9304	Subsistence Allowances	Refund of breakfast at Premier	04/01/2021	2021	10	-34.24	Workplace Safety (Dept)
PCAR	6022	4019	9201	Community Safety	zoom	04/01/2021	2021	10	11.99	Community Safety (Dept)
PCAR	6022	4019	9201	Community Safety	zoom	04/01/2021	2021	10	11.99	Community Safety (Dept)
PCAR	6027	0917	8200	Emergency Feeding	Food and Drink	04/01/2021	2021	10	29.90	014 USAR
PCAR	6027	0917	8200	Emergency Feeding	Food and Drink	04/01/2021	2021	10	31.34	014 USAR
PCAR	6047	4005	9505	IT Consumables	Asset Labels	04/01/2021	2021	10	285.00	ICT (Dept)
PCAR	6047	4005	9505	IT Consumables	USB Drives x 10	04/01/2021	2021	10	49.90	ICT (Dept)
PCAR	6047	4005	9505	IT Consumables	SAMSUNG Galaxy TAB A	04/01/2021	2021	10	250.20	ICT (Dept)
PCAR	6047	4005	9300	IT Consumables	Sumsung Tab Cases	04/01/2021	2021	10	26.98	ICT (Dept)
PCAR	6047	4005	9505	IT Consumables	HPE 727055-B21 - Ethernet 10Gb	04/01/2021	2021	10	305.00	ICT (Dept)
PCAR	6047	4005	9505	IT Consumables	Amazon Subscription fee	04/01/2021	2021	10	7.99	ICT (Dept)
PCAR	6047	4005	9505	IT Consumables	SAMSUNG Galaxy TAB A	04/01/2021	2021	10	-250.20	ICT (Dept)