

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6023	4111	9501	Subsistence Allowances	Hotel accommodation 4th Januar	04/02/2021	2021	11	52.86	COVID19
PCAR	6023	4111	9501	Subsistence Allowances	Hotel accommodation 13th, 14th	04/02/2021	2021	11	164.57	COVID19
PCAR	6023	4111	9501	Subsistence Allowances	Hotel accommodation 11th Augus	04/02/2021	2021	11	114.29	COVID19
PCAR	6023	4111	9501	Subsistence Allowances	Hotel accommodation 19th Janua	04/02/2021	2021	11	57.14	COVID19
PCAR	6024	4019	9201	Community Safety	Tracker monthly running costs	04/02/2021	2021	11	29.19	Prevention
PCAR	6025	4111	9304	Subsistence Allowances	Hotel reservation - refund	04/02/2021	2021	11	-75.24	Resilience (Dept)
PCAR	6026	2902	9202	Legal Expenses	Land Registry Search	04/02/2021	2021	11	6.00	Workplace Safety (Dept)
PCAR	6026	2902	9202	Legal Expenses	Land Registry Search	04/02/2021	2021	11	6.00	Workplace Safety (Dept)
PCAR	6028	0960	9504	Occupational Health	Vaccinations	04/02/2021	2021	11	125.00	014 USAR
PCAR	6029	2030	9103	Operational Equipment Support	mavic 2 enterprise battery	04/02/2021	2021	11	124.17	014 USAR
PCAR	6029	2030	9103	Operational Equipment Support	USB-C to USB 3.0 2metre cord,	04/02/2021	2021	11	26.22	014 USAR
PCAR	6030	3404	9420	Vehicle Spares	STAINLESS STEEL TUBE	04/02/2021	2021	11	100.33	Workshops Management (Dept)
PCAR	6030	0702	9420	External Training - L&D Panel	MOT ANNUAL ASSESSMENT	04/02/2021	2021	11	210.00	Workshops Management (Dept)
PCAR	6031	0960	9504	Occupational Health	Vaccinations	04/02/2021	2021	11	155.00	Station Command
PCAR	6031	0917	8200	Emergency Feeding	Coffee - Refreshments	04/02/2021	2021	11	17.71	Station Command
PCAR	6031	4110	9103	Travelling Expenses	Dartford Crossing Toll	04/02/2021	2021	11	5.00	Station Command
PCAR	6032	4008	9303	Media Expenses	DVD Rewriter	04/02/2021	2021	11	25.99	Health & Safety (Dept)
PCAR	6032	0962	9504	Employee Subscriptions	IOSH Membership	04/02/2021	2021	11	133.00	Health & Safety (Dept)
PCAR	6032	0962	9504	Employee Subscriptions	IOSH Membership	04/02/2021	2021	11	133.00	Health & Safety (Dept)
PCAR	6032	0962	9504	Employee Subscriptions	IOSH Membership	04/02/2021	2021	11	133.00	Health & Safety (Dept)
PCAR	6033	4111	9501	Subsistence Allowances	Hotel	04/02/2021	2021	11	285.71	COVID19
PCAR	6033	4111	9501	Subsistence Allowances	Hotel	04/02/2021	2021	11	171.43	COVID19
PCAR	6034	1301	9405	Gas	Gas/Electric bill	04/02/2021	2021	11	32.62	26 Leighlands Road SW Ferrers
PCAR	6034	1302	9405	Electricity	Gas/Electric bill	04/02/2021	2021	11	29.29	26 Leighlands Road SW Ferrers
PCAR	6035	4015	8200	Community Commanders Funds	flowers for a member of staff	04/02/2021	2021	11	23.33	Service Leadership Team
PCAR	6036	4019	9201	Community Safety	zoom	04/02/2021	2021	11	11.99	Community Safety (Dept)
PCAR	6036	4019	9201	Community Safety	zoom	04/02/2021	2021	11	11.99	Community Safety (Dept)
PCAR	6037	4130	9401	Hospitality & Entertaining	Food	04/02/2021	2021	11	7.50	Catering (Dept)
PCAR	6037	4130	9401	Hospitality & Entertaining	Food	04/02/2021	2021	11	7.18	Catering (Dept)
PCAR	6037	4130	9401	Hospitality & Entertaining	Food	04/02/2021	2021	11	2.09	Catering (Dept)
PCAR	6037	4130	9401	Hospitality & Entertaining	Food	04/02/2021	2021	11	30.98	Catering (Dept)
PCAR	6038	4130	9401	Hospitality & Entertaining	Food	04/02/2021	2021	11	2.62	Catering (Dept)
PCAR	6038	4130	9401	Hospitality & Entertaining	Food	04/02/2021	2021	11	1.65	Catering (Dept)
PCAR	6038	4130	9401	Hospitality & Entertaining	Food	04/02/2021	2021	11	4.95	Catering (Dept)
PCAR	6038	4130	9401	Hospitality & Entertaining	Food	04/02/2021	2021	11	8.13	Catering (Dept)
PCAR	6038	4130	9401	Hospitality & Entertaining	Food	04/02/2021	2021	11	4.05	Catering (Dept)
PCAR	6039	2040	9505	IT Maintenance and Contracts	Azure Subscription	04/02/2021	2021	11	10.50	ICT (Dept)
PCAR	6039	2040	9505	IT Maintenance and Contracts	Azure Subscription	04/02/2021	2021	11	92.31	ICT (Dept)
PCAR	6039	2040	9505	IT Maintenance and Contracts	Azure Subscription	04/02/2021	2021	11	133.18	ICT (Dept)
PCAR	6039	2040	9505	IT Maintenance and Contracts	Azure Subscription	04/02/2021	2021	11	952.10	ICT (Dept)
PCAR	6040	0917	8200	Emergency Feeding	Food and drink	04/02/2021	2021	11	11.07	014 USAR
PCAR	6040	2032	9103	Operational Equip-Initial Purchase	Hand Saws x2 for specialist re	04/02/2021	2021	11	9.98	014 USAR
PCAR	6040	3404	9053	Vehicle Spares	Repair for Bobcat	04/02/2021	2021	11	7.49	014 USAR
PCAR	6040	0960	9504	Occupational Health	ISAR Vaccinations	04/02/2021	2021	11	306.00	014 USAR
PCAR	6040	0960	9504	Occupational Health	ISAR Vaccinations	04/02/2021	2021	11	155.00	014 USAR
PCAR	6041	2030	9501	Operational Equipment Support	Rubbing Alcohol (40 x 1 Ltr)	04/02/2021	2021	11	289.00	COVID19
PCAR	6041	2087	9204	Water Services	Multipurpose flexible bucket	04/02/2021	2021	11	23.68	Water Services (Dept)
PCAR	6041	0702	9304	External Training - L&D Panel	Survey Monkey renewal	04/02/2021	2021	11	990.00	Training
PCAR	6041	2030	9301	Operational Equipment Support	Kill cord for outboard motor	04/02/2021	2021	11	25.99	Technical Services (Dept)
PCAR	6041	2016	9504	Fitness Equipment	Exercise bike pedal straps (3	04/02/2021	2021	11	19.98	Human Resources (Dept)

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PCAR	6041	4112	9100	Conferences & Seminars	Speaker for International Wome	04/02/2021	2021	11	250.00	Service Leadership Team
PCAR	6041	4112	9100	Conferences & Seminars	Speaker for International Wome	04/02/2021	2021	11	-250.00	Service Leadership Team
PCAR	6041	4112	9100	Conferences & Seminars	Speaker for International Wome	04/02/2021	2021	11	250.00	Service Leadership Team
PCAR	6041	2087	9204	Water Services	Propane Cylinder	04/02/2021	2021	11	17.50	Water Services (Dept)
PCAR	6041	0702	9304	External Training - L&D Panel	Training course	04/02/2021	2021	11	500.00	Training (Dept)
PCAR	6041	0702	9304	External Training - L&D Panel	Training course	04/02/2021	2021	11	500.00	Training (Dept)
PCAR	6041	2016	9504	Fitness Equipment	Non slip sports marker disc an	04/02/2021	2021	11	35.80	Human Resources (Dept)
PCAR	6041	6899	9100	Miscellaneous Expenses	Gift vouchers	04/02/2021	2021	11	865.00	Service Leadership Team
PCAR	6042	6822	9104	Ceremonies	68 x Hampers for Long Service	04/02/2021	2021	11	1,934.77	Communications & Media (Dept)
PCAR	6042	2087	9204	Water Services	Fir Tree Clips - non removable	04/02/2021	2021	11	78.10	Water Services (Dept)
PCAR	6042	0715	9304	In House Operational Training	60Ltr Galvanised bin	04/02/2021	2021	11	14.99	Training (Dept)
PCAR	6042	4001	9404	Stationery	Arthritis Big Fat Pens	04/02/2021	2021	11	23.84	Training (Dept)
PCAR	6042	6099	9100	Subscriptions - Corporate	Building Digital Renewal	04/02/2021	2021	11	139.20	Property Dept
PCAR	6042	2303	9404	Clothing & Footwear	Orthotic Insoles	04/02/2021	2021	11	13.75	014 USAR
PCAR	6043	3404	9420	Vehicle Spares	Seat covers for new Water Sect	04/02/2021	2021	11	107.50	Workshops Management (Dept)
PCAR	6043	2070	9420	Tools & Light Equipment	Switch contact kit	04/02/2021	2021	11	7.48	Workshops Management (Dept)
PCAR	6044	4005	9505	IT Consumables	1 x 654796 Brodit Ford Kuga	04/02/2021	2021	11	65.67	ICT
PCAR	6044	4111	9103	Subsistence Allowances	Cancellation & refund of 1 x	04/02/2021	2021	11	-165.69	Workplace Safety (Dept)
PCAR	6044	4005	9505	IT Consumables	Pure Sine Wave Power Inverter	04/02/2021	2021	11	199.99	ICT
PCAR	6044	4005	9505	IT Consumables	CMOS Battery for DELL Latitud	04/02/2021	2021	11	4.99	ICT
PCAR	6044	4005	9505	IT Consumables	Philips DVD-R blank discs (Pac	04/02/2021	2021	11	20.15	ICT
PCAR	6044	2303	9404	Clothing & Footwear	2 x pairs of Nike Training One	04/02/2021	2021	11	63.99	Purchasing & Supply
PCAR	6045	2040	9505	IT Maintenance and Contracts	Software	04/02/2021	2021	11	452.79	ICT (Dept)
PCAR	6045	4005	9300	IT Consumables	Headsets	04/02/2021	2021	11	720.60	ICT (Dept)
PCAR	6045	4005	9300	IT Consumables	Mice	04/02/2021	2021	11	149.40	Innovation and Change
PCAR	6045	4005	9505	IT Consumables	Subscription	04/02/2021	2021	11	7.99	ICT (Dept)
PCAR	6054	0960	9504	Occupational Health	ISAR Vaccinations	04/02/2021	2021	11	65.00	014 USAR
PCAR	6072	4130	9104	Hospitality & Entertaining	Charity hamper	04/02/2021	2021	11	35.94	Communications & Media (Dept)
PCAR	6072	4008	9104	Media Expenses	Facebook advertising	04/02/2021	2021	11	222.52	Communications & Media (Dept)