

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6048	4111	9501	Subsistence Allowances	Hotel accommodation 4th Januar	02/03/2021	2021	12	114.29	COVID19
PCAR	6048	4111	9501	Subsistence Allowances	Hotel accommodation 13th, 14th	02/03/2021	2021	12	114.29	COVID19
PCAR	6049	0962	9504	Employee Subscriptions	CIPS Membership Renewal	02/03/2021	2021	12	206.00	Purchasing & Supply (Dept)
PCAR	6050	3404	9400	Vehicle Spares	Tyres for service supplied veh	02/03/2021	2021	12	579.01	Service Leadership Team
PCAR	6051	0962	9504	Employee Subscriptions	Subscription	02/03/2021	2021	12	205.00	Service Leadership Team
PCAR	6052	4112	9100	Conferences & Seminars	Webinar - Gaining Confidence a	02/03/2021	2021	12	49.00	Service Leadership Team
PCAR	6053	2017	9401	Canteen Equipment	Microwave	02/03/2021	2021	12	49.99	035 Rayleigh Weir
PCAR	6053	2017	9401	Canteen Equipment	Fridge Freezer	02/03/2021	2021	12	366.66	030 Southend
PCAR	6055	0962	9504	Employee Subscriptions	Professional Membership to the	02/03/2021	2021	12	206.00	Purchasing & Supply (Dept)
PCAR	6056	4130	9401	Hospitality & Entertaining	Food	02/03/2021	2021	12	7.65	Catering (Dept)
PCAR	6056	4130	9401	Hospitality & Entertaining	Food	02/03/2021	2021	12	13.40	Catering (Dept)
PCAR	6057	4130	9401	Hospitality & Entertaining	Food	02/03/2021	2021	12	15.19	Catering (Dept)
PCAR	6057	4130	9401	Hospitality & Entertaining	Food	02/03/2021	2021	12	27.84	Catering (Dept)
PCAR	6057	4130	9401	Hospitality & Entertaining	Food	02/03/2021	2021	12	9.61	Catering (Dept)
PCAR	6057	4130	9401	Hospitality & Entertaining	Food	02/03/2021	2021	12	4.40	Catering (Dept)
PCAR	6057	4130	9401	Hospitality & Entertaining	Food	02/03/2021	2021	12	16.30	Catering (Dept)
PCAR	6058	4111	9501	Subsistence Allowances	Hotel	02/03/2021	2021	12	285.71	COVID19
PCAR	6058	4111	9501	Subsistence Allowances	Hotel	02/03/2021	2021	12	231.43	COVID19
PCAR	6058	4111	9501	Subsistence Allowances	Hotel	02/03/2021	2021	12	-60.00	COVID19
PCAR	6059	1499	9405	Furniture and Fittings	Weatherproof Padlock	02/03/2021	2021	12	13.32	052 Basildon
PCAR	6060	4019	9201	Community Safety	Tracker monthly running costs	02/03/2021	2021	12	29.19	Prevention
PCAR	6061	0960	9504	Occupational Health	UKISAR vaccinations	02/03/2021	2021	12	88.00	Resilience (Dept)
PCAR	6061	2030	9103	Operational Equipment Support	hydration system	02/03/2021	2021	12	20.83	Resilience (Dept)
PCAR	6061	2030	9301	Operational Equipment Support	corporate clothing	02/03/2021	2021	12	216.81	Resilience (Dept)
PCAR	6062	6099	9100	Subscriptions - Corporate	Subscription to magazine/ lear	02/03/2021	2021	12	150.00	Service Leadership Team
PCAR	6063	0962	9303	Employee Subscriptions	OSHCR Membership	02/03/2021	2021	12	58.33	Health & Safety (Dept)
PCAR	6064	2030	9103	Operational Equipment Support	Vetenary Bill	02/03/2021	2021	12	198.61	Operations (Dept)
PCAR	6064	2032	9301	Operational Equip-Initial Purchase	Requested for UKISAR	02/03/2021	2021	12	108.33	Technical Services
PCAR	6064	2032	9301	Operational Equip-Initial Purchase	Draper Expert High-Vis Tool Ba	02/03/2021	2021	12	67.45	Technical Services (Dept)
PCAR	6065	2040	9505	IT Maintenance and Contracts	Azure Cloud Subscription	02/03/2021	2021	12	926.17	ICT (Dept)
PCAR	6065	2040	9505	IT Maintenance and Contracts	Azure Cloud Subscription	02/03/2021	2021	12	139.50	ICT (Dept)
PCAR	6065	2040	9505	IT Maintenance and Contracts	Azure Cloud Subscription	02/03/2021	2021	12	9.97	ICT (Dept)
PCAR	6065	2040	9505	IT Maintenance and Contracts	Azure Cloud Subscription	02/03/2021	2021	12	117.17	ICT (Dept)
PCAR	6066	3404	9420	Vehicle Spares	17 x 30 x 7 R23 VIT SEAL	02/03/2021	2021	12	4.60	Workshops Management (Dept)
PCAR	6066	3404	9420	Vehicle Spares	OPTIMATE BATTERY CHARGER	02/03/2021	2021	12	72.66	Workshops Management (Dept)
PCAR	6066	3404	9420	Vehicle Spares	WIRELESS DOORBELL	02/03/2021	2021	12	19.98	Workshops Management (Dept)
PCAR	6067	4037	9202	Fire Prevention Support	Land Registry Search	02/03/2021	2021	12	6.00	Workplace Safety (Dept)
PCAR	6068	0715	9304	In House Operational Training	Kensington Non-Laser Wireless	02/03/2021	2021	12	20.41	Training (Dept)
PCAR	6069	2303	9404	Clothing & Footwear	Orthotic Insoles	02/03/2021	2021	12	17.05	014 USAR
PCAR	6069	2032	9301	Operational Equip-Initial Purchase	3 x Silicon Carbide ring cutte	02/03/2021	2021	12	101.97	Purchasing & Supply (Dept)
PCAR	6069	0960	9504	Occupational Health	MRI Scan for AP	02/03/2021	2021	12	199.00	Human Resources
PCAR	6069	4015	8200	Community Commanders Funds	2 x Large Grey Picnic Tables	02/03/2021	2021	12	980.00	070 Harlow Central
PCAR	6069	0715	9304	In House Operational Training	G31 RYA VHF Handbook ISBN: 978	02/03/2021	2021	12	87.40	Training
PCAR	6069	0960	9504	Occupational Health	Medical Invoice for BG	02/03/2021	2021	12	180.00	Human Resources
PCAR	6069	0715	9304	In House Operational Training	Karcher S4 Sweeper (1.766-360.	02/03/2021	2021	12	116.66	Wethersfield Training Centre
PCAR	6070	0702	9304	External Training - L&D Panel	Gov Net-Training	02/03/2021	2021	12	325.00	Training
PCAR	6071	4019	9201	Community Safety	Replacement keys+F48:F56	02/03/2021	2021	12	130.00	Prevention
PCAR	6073	6899	9053	Miscellaneous Expenses	Dog Food, dog waste bags train	02/03/2021	2021	12	41.96	014 USAR
PCAR	6073	3404	9420	Vehicle Spares	Updated SD card for Canine Veh	02/03/2021	2021	12	89.87	014 USAR
PCAR	6075	4019	9201	Community Safety	zoom	02/03/2021	2021	12	11.99	Community Safety (Dept)

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PCAR	6075	4019	9201	Community Safety	zoom	02/03/2021	2021	12	11.99	Community Safety (Dept)
PCAR	6076	4008	9504	Media Expenses	Facebook advertising	02/03/2021	2021	12	36.94	Communications & Media (Dept)
PCAR	6077	0917	8200	Emergency Feeding	Food	02/03/2021	2021	12	85.96	014 USAR
PCAR	6077	2017	9501	Canteen Equipment	Catering stuff for Covid-19 re	02/03/2021	2021	12	53.24	COVID19
PCAR	6079	2030	9103	Operational Equipment Support	Various sizes of Counter-sunk s	02/03/2021	2021	12	48.43	014 USAR
PCAR	6080	4005	9505	IT Consumables	TV Licence	02/03/2021	2021	12	157.50	ICT (Dept)
PCAR	6080	4005	9505	IT Consumables	Zoom subscription	02/03/2021	2021	12	47.96	ICT (Dept)
PCAR	6080	2040	9505	IT Maintenance and Contracts	Act! Subscription	02/03/2021	2021	12	438.00	ICT (Dept)
PCAR	6080	4005	9505	IT Consumables	Zoom subscription	02/03/2021	2021	12	21.41	ICT (Dept)
PCAR	6080	2040	9505	IT Maintenance and Contracts	Cozy Roc Licence	02/03/2021	2021	12	605.99	ICT (Dept)
PCAR	6080	4005	9505	IT Consumables	Prime subscription	02/03/2021	2021	12	7.99	ICT (Dept)