

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	6081	4019	9201	Community Safety	Tracker monthly running costs	06/04/2021	2021	13	29.19	Prevention
PCAR	6082	0715	9304	In House Operational Training	Kensington Non-Laser Wireless	06/04/2021	2021	13	20.41	Training (Dept)
PCAR	6082	4005	9505	IT Consumables	5 x Techgear Samsung Galaxy A4	06/04/2021	2021	13	23.90	ICT
PCAR	6082	4005	9505	IT Consumables	2 x packs of 2 Techgear Samsun	06/04/2021	2021	13	8.64	ICT
PCAR	6082	4005	9505	IT Consumables	1 x packs of 2 Techgear Samsun	06/04/2021	2021	13	4.32	ICT
PCAR	6083	2017	9401	Canteen Equipment	Toster	06/04/2021	2021	13	41.66	012 Clacton
PCAR	6083	2017	9401	Canteen Equipment	Dishwasher	06/04/2021	2021	13	262.49	035 Rayleigh Weir
PCAR	6083	2017	9401	Canteen Equipment	Dishwasher	06/04/2021	2021	13	262.49	033 Great Baddow
PCAR	6083	1499	9405	Furniture and Fittings	Skip net	06/04/2021	2021	13	42.94	Wethersfield Training Centre
PCAR	6084	4019	9201	Community Safety	New tyre for Fire Car	06/04/2021	2021	13	82.20	Prevention
PCAR	6084	4019	9201	Community Safety	Fire Car alloy wheel repair x	06/04/2021	2021	13	120.00	Prevention
PCAR	6085	3404	9420	Vehicle Spares	SEAT BELT STALKS WITH SENSORS	06/04/2021	2021	13	297.85	Workshops Management (Dept)
PCAR	6085	4110	9103	Travelling Expenses	CONGESTION CHARGE 11.3.2021	06/04/2021	2021	13	17.50	Workshops Management (Dept)
PCAR	6085	0962	9504	Employee Subscriptions	SOE Membership	06/04/2021	2021	13	151.00	Workshops Management (Dept)
PCAR	6086	4130	9401	Hospitality & Entertaining	FOOD	06/04/2021	2021	13	8.16	Catering (Dept)
PCAR	6086	4130	9401	Hospitality & Entertaining	FOOD	06/04/2021	2021	13	11.75	Catering (Dept)
PCAR	6086	4130	9401	Hospitality & Entertaining	FOOD	06/04/2021	2021	13	17.54	Catering (Dept)
PCAR	6086	4130	9401	Hospitality & Entertaining	FOOD	06/04/2021	2021	13	19.38	Catering (Dept)
PCAR	6086	4130	9401	Hospitality & Entertaining	FOOD	06/04/2021	2021	13	6.80	Catering (Dept)
PCAR	6086	4130	9401	Hospitality & Entertaining	FOOD	06/04/2021	2021	13	13.07	Catering (Dept)
PCAR	6087	0962	9504	Employee Subscriptions	IOSH Membership	06/04/2021	2021	13	148.00	Health & Safety (Dept)
PCAR	6087	0962	9504	Employee Subscriptions	IOSH Membership	06/04/2021	2021	13	148.00	Health & Safety (Dept)
PCAR	6088	4001	9108	Stationery	Cardboard postal tubes	06/04/2021	2021	13	36.23	Performance Management & Improvement (Dept)
PCAR	6089	4111	9501	Subsistence Allowances	Accommodation	06/04/2021	2021	13	285.71	COVID19
PCAR	6089	4111	9501	Subsistence Allowances	Accommodation	06/04/2021	2021	13	171.43	COVID19
PCAR	6089	4111	9501	Subsistence Allowances	Accommodation	06/04/2021	2021	13	400.00	COVID19
PCAR	6090	4111	9501	Subsistence Allowances	Hotel accommodation 1st and 2n	06/04/2021	2021	13	114.29	COVID19
PCAR	6090	4111	9501	Subsistence Allowances	Hotel accommodation 12th, 13th	06/04/2021	2021	13	171.43	COVID19
PCAR	6090	4111	9501	Subsistence Allowances	Hotel accommodation 17th, 18th	06/04/2021	2021	13	114.29	COVID19
PCAR	6090	4111	9501	Subsistence Allowances	Hotel accommodation 22nd, 23rd	06/04/2021	2021	13	114.29	COVID19
PCAR	6091	4112	9100	Conferences & Seminars	NFCC Spring Conference Booking	06/04/2021	2021	13	50.00	Service Leadership Team
PCAR	6091	4005	9505	IT Consumables	Replacement headphones and cam	06/04/2021	2021	13	28.71	Service Leadership Team
PCAR	6092	0702	9304	External Training - L&D Panel	Course	06/04/2021	2021	13	850.00	Service Leadership Team
PCAR	6092	4005	9505	IT Consumables	ICT Equipment	06/04/2021	2021	13	19.16	Service Leadership Team
PCAR	6093	3404	9420	Vehicle Spares	MOT SLOTS	06/04/2021	2021	13	205.00	Workshops Management (Dept)
PCAR	6094	4019	9201	Community Safety	zoom	06/04/2021	2021	13	11.99	Community Safety (Dept)
PCAR	6094	4019	9201	Community Safety	zom	06/04/2021	2021	13	11.99	Community Safety (Dept)
PCAR	6095	4112	9100	Conferences & Seminars	Ticket from NFCC for Spring Co	06/04/2021	2021	13	50.00	Service Leadership Team
PCAR	6095	4112	9100	Conferences & Seminars	Ticket from NFCC for EDI sessi	06/04/2021	2021	13	90.00	Service Leadership Team
PCAR	6095	4112	9100	Conferences & Seminars	Ticket from NFCC for Spring Co	06/04/2021	2021	13	50.00	Service Leadership Team
PCAR	6096	4111	9304	Subsistence Allowances	Refreshments 1 x Coffee, 1 x J	06/04/2021	2021	13	4.88	014 USAR
PCAR	6096	4110	9304	Travelling Expenses	Hotel Parking 3 nights Birming	06/04/2021	2021	13	29.95	014 USAR
PCAR	6096	4111	9304	Subsistence Allowances	Hotel food Supplement	06/04/2021	2021	13	7.33	014 USAR
PCAR	6096	4111	9103	Subsistence Allowances	Food and Drink	06/04/2021	2021	13	8.25	014 USAR
PCAR	6097	4112	9201	Conferences & Seminars	Conference attendance for the	06/04/2021	2021	13	30.00	Community Safety (Dept)
PCAR	6098	4111	9304	Subsistence Allowances	Accommodation Gavin Ellis	06/04/2021	2021	13	118.10	Training
PCAR	6098	4111	9304	Subsistence Allowances	Accommodation Terry Jewell	06/04/2021	2021	13	80.00	Training
PCAR	6099	2087	9204	Water Services	Hippo Mega bag	06/04/2021	2021	13	148.32	Water Services (Dept)
PCAR	6099	0960	9504	Occupational Health	Medical bill for DB	06/04/2021	2021	13	550.00	Human Resources
PCAR	6099	2030	9103	Operational Equipment Support	Vetinary services at incident	06/04/2021	2021	13	346.30	Operations (Dept)

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PCAR	6099	2030	9103	Operational Equipment Support	Vetinary services at incident	06/04/2021	2021	13	91.66	Operations (Dept)
PCAR	6099	4021	9201	Home Safety	Tool back pack - Stanley STST1	06/04/2021	2021	13	25.00	Prevention
PCAR	6099	4111	9304	Subsistence Allowances	Hotel Accomodation for A T. 11	06/04/2021	2021	13	189.96	Workplace Safety (Dept)
PCAR	6099	2030	9053	Operational Equipment Support	Stihl Chain Oil & filling syst	06/04/2021	2021	13	25.60	014 USAR
PCAR	6099	2032	9301	Operational Equip-Initial Purchase	Fibrelight rescue cradles x 4	06/04/2021	2021	13	3,379.00	Technical Services (Dept)
PCAR	6099	6899	9100	Miscellaneous Expenses	Gift vouchers	06/04/2021	2021	13	150.00	Service Leadership Team
PCAR	6100	4008	9504	Media Expenses	Facebook advertising	06/04/2021	2021	13	185.43	Communications & Media (Dept)
PCAR	6100	4008	9504	Media Expenses	Facebook advertising - Refund	06/04/2021	2021	13	-222.52	Communications & Media (Dept)
PCAR	6100	4008	9104	Media Expenses	Intranet software	06/04/2021	2021	13	290.00	Communications & Media (Dept)
PCAR	6100	4008	9504	Media Expenses	Facebook advertising	06/04/2021	2021	13	119.91	Communications & Media (Dept)
PCAR	6101	2071	9420	Calibration of Equipment	Brake test meter calibration	06/04/2021	2021	13	95.00	Workshops Management (Dept)
PCAR	6102	2040	9505	IT Maintenance and Contracts	Zoom online Video conferencing	06/04/2021	2021	13	71.94	ICT (Dept)
PCAR	6102	4005	9505	IT Consumables	Dragon speak software	06/04/2021	2021	13	366.66	ICT (Dept)
PCAR	6102	2040	9505	IT Maintenance and Contracts	SFTP licences	06/04/2021	2021	13	594.95	ICT (Dept)
PCAR	6102	4005	9505	IT Consumables	Prime subscriptions	06/04/2021	2021	13	7.99	ICT (Dept)
PCAR	6102	2040	9505	IT Maintenance and Contracts	TV Licence for Clacton	06/04/2021	2021	13	157.50	ICT (Dept)
PCAR	6103	4111	9103	Subsistence Allowances	Food and refreshments for 8 pe	06/04/2021	2021	13	35.01	17 Tyrells Way Great Baddow
PCAR	6103	2030	9103	Operational Equipment Support	Screen protector	06/04/2021	2021	13	16.87	17 Tyrells Way Great Baddow
PCAR	6103	2070	9103	Tools & Light Equipment	Digital Tyre Gauge	06/04/2021	2021	13	25.42	17 Tyrells Way Great Baddow
PCAR	6103	2030	9103	Operational Equipment Support	4 Way battery charger	06/04/2021	2021	13	35.00	17 Tyrells Way Great Baddow
PCAR	6104	4112	9100	Conferences & Seminars	5 x Afternoon Tea For Two Vouc	06/04/2021	2021	13	150.00	Service Leadership Team
PCAR	6104	4112	9100	Conferences & Seminars	5 x Amazon e vouchers	06/04/2021	2021	13	100.00	Service Leadership Team
PCAR	6104	4037	9202	Fire Prevention Support	Toughprint Waterproof Paper -	06/04/2021	2021	13	94.12	Protection
PCAR	6104	2030	9053	Operational Equipment Support	Duty on Jolly Boots	06/04/2021	2021	13	48.60	014 USAR
PCAR	6104	2087	9204	Water Services	Artline400XF Paint Markers 2.3	06/04/2021	2021	13	41.21	Water Services (Dept)
PCAR	6104	2087	9204	Water Services	Artline400XF Paint Markers 2.3	06/04/2021	2021	13	12.99	Water Services (Dept)
PCAR	6104	0702	9504	External Training - L&D Panel	Inclusion Training Webinar	06/04/2021	2021	13	300.00	Human Resources (Dept)
PCAR	6104	2303	9404	Clothing & Footwear	Orthotic Insoles	06/04/2021	2021	13	10.62	050 Grays
PCAR	6104	4021	9201	Home Safety	Disposal of faulty Fire Alarms	06/04/2021	2021	13	2,174.38	Prevention
PCAR	6104	2087	9204	Water Services	Artline400XF Paint Markers 2.3	06/04/2021	2021	13	24.99	Water Services (Dept)
PCAR	6104	4111	9304	Subsistence Allowances	Accomodation including Breakfa	06/04/2021	2021	13	58.10	Purchasing & Supply (Dept)
PCAR	6105	2040	9505	IT Maintenance and Contracts	Azure Subscription	06/04/2021	2021	13	122.44	ICT (Dept)
PCAR	6105	2040	9505	IT Maintenance and Contracts	Azure Subscription	06/04/2021	2021	13	10.28	ICT (Dept)
PCAR	6105	2040	9505	IT Maintenance and Contracts	Azure Sunbscription	06/04/2021	2021	13	144.74	ICT (Dept)
PCAR	6105	2040	9505	IT Maintenance and Contracts	Azure Subscription	06/04/2021	2021	13	957.23	ICT (Dept)
PCAR	6105	2040	9505	IT Maintenance and Contracts	BCS Annual renewal	06/04/2021	2021	13	195.00	ICT (Dept)
PCAR	6105	2040	9505	IT Maintenance and Contracts	Purchase of Essex-Fire.Gov.UK	06/04/2021	2021	13	38.69	ICT (Dept)
PCAR	6105	2040	9505	IT Maintenance and Contracts	Purchase of Essex-Fire.Co.Uk D	06/04/2021	2021	13	14.40	ICT (Dept)
PCAR	6106	4111	9304	Subsistence Allowances	Dim CPD Lunch	06/04/2021	2021	13	32.90	Health & Safety (Dept)
PCAR	6106	4111	9304	Subsistence Allowances	Dim CPD Bicuits	06/04/2021	2021	13	8.46	Health & Safety (Dept)
PCAR	6108	2030	9053	Operational Equipment Support	Vehicle head rest cage	06/04/2021	2021	13	20.00	014 USAR
PCAR	6109	2032	9404	Operational Equip-Initial Purchase	ISAR Vet Beds 2x Dog Shampoo.	06/04/2021	2021	13	57.47	014 USAR
PCAR	6109	6899	9053	Miscellaneous Expenses	Canine Dental Chews	06/04/2021	2021	13	32.57	014 USAR
PCAR	6109	4111	9304	Subsistence Allowances	Tea Coffee & Refreshments	06/04/2021	2021	13	13.83	014 USAR
PCAR	6109	4111	9304	Subsistence Allowances	7 x lunches	06/04/2021	2021	13	19.12	014 USAR
PCAR	6109	6899	9053	Miscellaneous Expenses	Canine veterinary care	06/04/2021	2021	13	56.84	014 USAR