

**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	6136	2030	9301	Operational Equipment Support	Hearing protection	03/06/2021	2022	03	74.13	Technical Services (Dept)
PCAR	6137	2030	9103	Operational Equipment Support	charger for NILO iPadPro	03/06/2021	2022	03	38.00	Resilience (Dept)
PCAR	6137	0960	9504	Occupational Health	vaccinations for UKISAR team	03/06/2021	2022	03	262.00	Resilience (Dept)
PCAR	6138	0960	9504	Occupational Health	ISAR Vaccinations	03/06/2021	2022	03	147.00	014 USAR
PCAR	6139	2087	9204	Water Services	Hippo Bag	03/06/2021	2022	03	148.32	Water Services (Dept)
PCAR	6139	0702	9304	External Training - L&D Panel	Webinair Fee	03/06/2021	2022	03	30.00	Training
PCAR	6140	2303	9404	Clothing & Footwear	Magnum Rigmaster boots size 10	03/06/2021	2022	03	-313.80	Purchasing & Supply (Dept)
PCAR	6140	2030	9053	Operational Equipment Support	Field dressing	03/06/2021	2022	03	29.00	014 USAR
PCAR	6140	2030	9301	Operational Equipment Support	Portable fuel tank	03/06/2021	2022	03	88.25	072 Loughton
PCAR	6141	2017	9401	Canteen Equipment	Mini Fridge	03/06/2021	2022	03	90.83	STC Witham
PCAR	6141	2017	9401	Canteen Equipment	Microwave	03/06/2021	2022	03	66.66	030 Southend
PCAR	6141	1302	9404	Electricity	Utility bill	03/06/2021	2022	03	25.10	1 Lexden Terrace Waltham Abbey
PCAR	6141	2017	9401	Canteen Equipment	Toaster and Microwave	03/06/2021	2022	03	79.15	054 Canvey Island
PCAR	6141	2017	9401	Canteen Equipment	Fridge Freezer	03/06/2021	2022	03	366.66	055 Orsett
PCAR	6142	4130	9401	Hospitality & Entertaining	Food	03/06/2021	2022	03	21.70	Catering (Dept)
PCAR	6142	4130	9401	Hospitality & Entertaining	Food	03/06/2021	2022	03	13.66	Catering (Dept)
PCAR	6142	4130	9401	Hospitality & Entertaining	Food	03/06/2021	2022	03	2.85	Catering (Dept)
PCAR	6142	4130	9401	Hospitality & Entertaining	Food	03/06/2021	2022	03	14.30	Catering (Dept)
PCAR	6142	4130	9401	Hospitality & Entertaining	Food	03/06/2021	2022	03	5.87	Catering (Dept)
PCAR	6143	3404	9420	Vehicle Spares	Cover modifications to Ambassa	03/06/2021	2022	03	290.00	Workshops Management (Dept)
PCAR	6143	3404	9420	Vehicle Spares	Cranked trailer arms	03/06/2021	2022	03	61.34	Workshops Management (Dept)
PCAR	6143	3404	9420	Vehicle Spares	Hose whip-checks for ambassado	03/06/2021	2022	03	100.94	Workshops Management (Dept)
PCAR	6144	2071	9420	Calibration of Equipment	CALIBRATION OF BRAKE METER	03/06/2021	2022	03	60.00	Workshops Management (Dept)
PCAR	6145	4019	9201	Community Safety	Campsite Booking	03/06/2021	2022	03	54.00	Prevention
PCAR	6145	4019	9201	Community Safety	Campsite Booking	03/06/2021	2022	03	54.00	Prevention
PCAR	6145	4019	9201	Community Safety	A3 Laminating Poches	03/06/2021	2022	03	29.88	Prevention
PCAR	6147	0715	9304	In House Operational Training	Revision Documentation for NEB	03/06/2021	2022	03	7.50	Station Command
PCAR	6148	4111	9501	Subsistence Allowances	Hotel accommodation 14th, 15th	03/06/2021	2022	03	171.43	COVID19
PCAR	6149	0702	9304	External Training - L&D Panel	Communication course - Charity	03/06/2021	2022	03	40.00	Communications & Media (Dept)
PCAR	6149	4112	9104	Conferences & Seminars	Annual Zoom subscription	03/06/2021	2022	03	159.90	Communications & Media (Dept)
PCAR	6149	4008	9104	Media Expenses	Facebook advertising	03/06/2021	2022	03	15.31	Communications & Media (Dept)
PCAR	6150	2087	9204	Water Services	Fir Tree Clips - non removable	03/06/2021	2022	03	78.10	Purchasing & Supply (Dept)
PCAR	6150	0702	9304	External Training - L&D Panel	Being An Effective Business Pa	03/06/2021	2022	03	120.00	Purchasing & Supply (Dept)
PCAR	6150	4111	9100	Subsistence Allowances	Parking at Suffolk University	03/06/2021	2022	03	4.85	Purchasing & Supply (Dept)
PCAR	6150	6099	9100	Subscriptions - Corporate	Renewal of Estates Gazette Sub	03/06/2021	2022	03	346.00	Property Dept
PCAR	6150	0960	9501	Occupational Health	ECG	03/06/2021	2022	03	400.00	COVID19
PCAR	6151	4111	9501	Subsistence Allowances	Accommodation	03/06/2021	2022	03	342.86	COVID19
PCAR	6151	4111	9501	Subsistence Allowances	Accommodation	03/06/2021	2022	03	195.24	COVID19
PCAR	6152	2032	9301	Operational Equip-Initial Purchase	Belkin Travel USB Hub x4	03/06/2021	2022	03	31.08	Technical Services (Dept)
PCAR	6153	4019	9201	Community Safety	Tracker monthly running costs	03/06/2021	2022	03	29.19	Prevention
PCAR	6155	0715	9304	In House Operational Training	VCE 6 Pack 6.35mm Mono Plug Ma	03/06/2021	2022	03	33.23	Training
PCAR	6155	0715	9304	In House Operational Training	Primewire RCA Audio Cable 0.5m	03/06/2021	2022	03	6.66	Training (Dept)
PCAR	6155	4005	9505	IT Consumables	1 x pack of 15" Laptop Pack (L	03/06/2021	2022	03	57.58	ICT
PCAR	6155	4005	9505	IT Consumables	APC RBC48 UPS Replacement Batt	03/06/2021	2022	03	110.82	ICT
PCAR	6155	4005	9505	IT Consumables	Gintai Type-C USB DC Power Jac	03/06/2021	2022	03	19.15	ICT
PCAR	6156	0702	9304	External Training - L&D Panel	External course	03/06/2021	2022	03	375.00	Service Leadership Team
PCAR	6157	4001	9100	Stationery	laptop stands for SLT and Eas	03/06/2021	2022	03	42.84	Service Leadership Team
PCAR	6158	3203	9400	Vehicle Licences	CAR TAX	03/06/2021	2022	03	157.50	Workshops Management (Dept)
PCAR	6159	4130	9100	Hospitality & Entertaining	Lunches	03/06/2021	2022	03	38.00	Service Leadership Team
PCAR	6160	2040	9505	IT Maintenance and Contracts	Azure Subscription	03/06/2021	2022	03	9.25	ICT (Dept)

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PCAR	6160	2040	9505	IT Maintenance and Contracts	Azure subscription	03/06/2021	2022	03	130.85	ICT (Dept)
PCAR	6160	2040	9505	IT Maintenance and Contracts	Azure subscription	03/06/2021	2022	03	111.60	ICT (Dept)
PCAR	6160	2040	9505	IT Maintenance and Contracts	Azure Subscription	03/06/2021	2022	03	857.18	ICT (Dept)
PCAR	6160	4005	9505	IT Consumables	Adam Boorman 365 fundamentals	03/06/2021	2022	03	69.00	ICT (Dept)
PCAR	6162	4005	9505	IT Consumables	Polycom CCX Phone	10/05/2021	2022	03	165.00	ICT (Dept)
PCAR	6162	4005	9505	IT Consumables	Yealink MP 54 IP Phone	10/05/2021	2022	03	142.00	ICT (Dept)
PCAR	6162	4005	9505	IT Consumables	Prime subscriptions	10/05/2021	2022	03	7.99	ICT (Dept)
PCAR	6163	0715	9304	In House Operational Training	Books related to IRM Diploma x	03/06/2021	2022	03	82.54	Corporate Risk & Business Continuity (Dept)
PCAR	6164	6899	9053	Miscellaneous Expenses	Dental stix & DOG CHEWS	03/06/2021	2022	03	27.82	014 USAR
PCAR	6164	6899	9053	Miscellaneous Expenses	Dog Food	03/06/2021	2022	03	124.52	014 USAR
PCAR	6164	4111	9103	Subsistence Allowances	1 X Lunch	03/06/2021	2022	03	5.36	014 USAR
PCAR	6165	0960	9504	Occupational Health	Tic Borne Encephalitis & Japan	03/06/2021	2022	03	150.00	014 USAR
PCAR	6166	4130	9401	Hospitality & Entertaining	Food	03/06/2021	2022	03	26.60	Catering (Dept)
PCAR	6166	4130	9401	Hospitality & Entertaining	Food	03/06/2021	2022	03	39.00	Catering (Dept)
PCAR	6166	4130	9401	Hospitality & Entertaining	Food	03/06/2021	2022	03	9.90	Catering (Dept)
PCAR	6170	4019	9201	Community Safety	zoom	03/06/2021	2022	03	11.99	Prevention (Dept)
PCAR	6170	4019	9201	Community Safety	zoom	03/06/2021	2022	03	11.99	Prevention (Dept)
PCAR	6172	4019	9201	Community Safety	zoom	03/06/2021	2022	03	11.99	Prevention (Dept)
PCAR	6172	4019	9201	Community Safety	zoom	03/06/2021	2022	03	11.99	Prevention (Dept)
PCAR	6176	0702	9304	External Training - L&D Panel	College of Policing-Airwave co	04/05/2021	2022	03	332.00	Training
PCAR	6176	0702	9304	External Training - L&D Panel	ENRg Consultatns-Multi Tank Fi	04/05/2021	2022	03	379.19	Training
PCAR	6186	2030	9103	Operational Equipment Support	Photos for our VHF radio liece	03/06/2021	2022	03	15.00	014 USAR