

**Essex County Fire Rescue Service  
Purchase Card Data May 2020**

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5813	4005	9505	IT Consumables	Startech USB Docking Station	04/05/2020	2021	02	85.40	ICT (Dept)
PCAR	5814	2030	9053	Operational Equipment Support	Drill bits, jigsaw blades, riv	04/05/2020	2021	02	43.40	014 USAR
PCAR	5816	4015	8200	Community Commanders Funds	Flower delivery	04/05/2020	2021	02	26.67	Service Leadership Team
PCAR	5817	4112	9100	Conferences & Seminars	webinar (30 mins)	04/05/2020	2021	02	3.00	Service Leadership Team
PCAR	5817	4112	9100	Conferences & Seminars	Webinar (30 mins)	04/05/2020	2021	02	3.00	Service Leadership Team
PCAR	5818	4111	9501	Subsistence Allowances	hotel accommodation	04/05/2020	2021	02	108.70	COVID19
PCAR	5818	4111	9501	Subsistence Allowances	hotel accommodation	04/05/2020	2021	02	107.50	COVID19
PCAR	5819	4112	9100	Conferences & Seminars	NFCC Sector Improvement Semina	04/05/2020	2021	02	-125.00	Performance Management & Improvement (Dept)
PCAR	5820	2017	9401	Canteen Equipment	Kettle	04/05/2020	2021	02	6.66	Corringham Community Safety Centre
PCAR	5821	4111	9304	Subsistence Allowances	PARTIAL REFUND OF HOTEL BOOKIN	04/05/2020	2021	02	-21.00	Workshops Management (Dept)
PCAR	5822	2030	8200	Operational Equipment Support	Perspex	04/05/2020	2021	02	66.33	Health & Safety (Dept)
PCAR	5823	2030	9053	Operational Equipment Support	Fixings	04/05/2020	2021	02	52.57	014 USAR
PCAR	5823	0917	8200	Emergency Feeding	Lunch	04/05/2020	2021	02	12.25	014 USAR
PCAR	5825	4001	9404	Stationery	Ink cartridges	04/05/2020	2021	02	61.61	Purchasing & Supply (Dept)
PCAR	5826	4019	9201	Community Safety	Tracker running costs	04/05/2020	2021	02	29.19	Community Safety
PCAR	5827	4111	9501	Subsistence Allowances	Hotel Room	04/05/2020	2021	02	452.38	COVID19
PCAR	5828	2030	9501	Operational Equipment Support	PROTECTIVE COVERALL	04/05/2020	2021	02	2,980.65	COVID19
PCAR	5828	2030	9501	Operational Equipment Support	FACE MASKS	04/05/2020	2021	02	6,500.00	COVID19
PCAR	5829	4005	9505	IT Consumables	Penguin Ambidextrous Vertical	04/05/2020	2021	02	53.76	Health and Safety - IT Hardware
PCAR	5829	4005	9505	IT Consumables	16 x MP-MALL Case for Samsung	04/05/2020	2021	02	96.07	ICT
PCAR	5829	4005	9505	IT Consumables	4 x MP-MALL Case for Samsung G	04/05/2020	2021	02	24.02	ICT
PCAR	5829	2030	9301	Operational Equipment Support	2 x SLIN13 1.5m x 25mm water r	04/05/2020	2021	02	15.94	055 Orsett
PCAR	5830	4019	9201	Community Safety	Plastic Bottles 100ml	04/05/2020	2021	02	17.64	Community Safety (Dept)
PCAR	5830	0715	9304	In House Operational Training	Ear Thermometer Probe Covers	04/05/2020	2021	02	15.48	Wethersfield Training Centre
PCAR	5830	2087	9204	Water Services	Artline400XF Paint Markers 2.3	04/05/2020	2021	02	49.98	Water Services (Dept)
PCAR	5830	4005	9505	IT Consumables	HDMI to VGA Cable	04/05/2020	2021	02	12.07	Purchasing & Supply (Dept)
PCAR	5830	2087	9204	Water Services	Artline400XF Paint Markers 2.3	04/05/2020	2021	02	18.05	Water Services (Dept)
PCAR	5830	1499	9405	Furniture and Fittings	200 x Badge Holders and Strap	04/05/2020	2021	02	111.95	Property Dept
PCAR	5830	0917	8200	Emergency Feeding	15 x Digestive Biscuits + Milk	04/05/2020	2021	02	166.70	Purchasing & Supply (Dept)
PCAR	5830	2024	9501	Cleaning Equipment	Uniwipe Clinical Service Wipe	04/05/2020	2021	02	7.49	COVID19
PCAR	5830	2030	9301	Operational Equipment Support	6.904-367.0 Flat filter only f	04/05/2020	2021	02	29.95	071 Ongar
PCAR	5830	0715	9304	In House Operational Training	5 x G13 Powerboat hand book +	04/05/2020	2021	02	129.85	STC Witham
PCAR	5831	2030	9501	Operational Equipment Support	PP3 Dust masks (100 x boxes of	04/05/2020	2021	02	2,953.20	COVID19
PCAR	5831	2030	9501	Operational Equipment Support	Nitrile Gloves	04/05/2020	2021	02	131.00	COVID19
PCAR	5831	2030	9501	Operational Equipment Support	PP3 Dust masks (100 x boxes of	04/05/2020	2021	02	2,953.20	COVID19
PCAR	5831	2030	9501	Operational Equipment Support	PP3 Dust masks (100 x boxes of	04/05/2020	2021	02	-2,953.20	COVID19
PCAR	5831	2030	9501	Operational Equipment Support	PP3 Dust masks (100 x boxes of	04/05/2020	2021	02	-2,953.20	COVID19
PCAR	5831	2087	9204	Water Services	Fir Tree Clips - non removable	04/05/2020	2021	02	78.10	Water Services (Dept)
PCAR	5831	2030	9501	Operational Equipment Support	Rubbing Alcohol & IPA	04/05/2020	2021	02	367.00	COVID19
PCAR	5831	2030	9501	Operational Equipment Support	P3 Masks	04/05/2020	2021	02	900.65	COVID19
PCAR	5831	2030	9501	Operational Equipment Support	Nitrile Gloves	04/05/2020	2021	02	174.00	COVID19
PCAR	5831	2030	9501	Operational Equipment Support	Nitrile Gloves	04/05/2020	2021	02	346.00	COVID19
PCAR	5831	2030	9301	Operational Equipment Support	Pressure Sprayer	04/05/2020	2021	02	20.79	Technical Services (Dept)
PCAR	5831	2030	9501	Operational Equipment Support	FFP2 Dust Masks (25 x Boxes of	04/05/2020	2021	02	4,281.25	COVID19
PCAR	5831	2030	9501	Operational Equipment Support	Antiviral Wipes & Sprays	04/05/2020	2021	02	1,402.00	COVID19
PCAR	5832	0715	9304	In House Operational Training	£196 was on March statement -r	04/05/2020	2021	02	-11.04	Training (Dept)
PCAR	5832	4110	9304	Travelling Expenses	Refund from Heathrow Parking	04/05/2020	2021	02	-122.20	Training
PCAR	5832	4110	9304	Travelling Expenses	Refund from Heathrow Parking	04/05/2020	2021	02	-122.50	Training
PCAR	5832	0702	9304	External Training - L&D Panel	British Drivers Marine Life Re	04/05/2020	2021	02	90.00	Training
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	92.88	ICT

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PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	92.88	ICT
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	92.88	ICT
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	92.88	ICT
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	92.88	ICT
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	92.88	ICT
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	92.88	ICT
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	92.88	ICT
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	92.88	ICT
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	122.40	ICT
PCAR	5833	4005	9505	IT Consumables	Brady labels	04/05/2020	2021	02	81.40	ICT (Dept)
PCAR	5833	4005	9505	IT Consumables	USB mice	04/05/2020	2021	02	116.40	ICT
PCAR	5833	4005	9505	IT Consumables	USB Hubs	04/05/2020	2021	02	87.92	ICT
PCAR	5833	4005	9505	IT Consumables	Keyboard	04/05/2020	2021	02	7.49	ICT
PCAR	5833	4005	9505	IT Consumables	Monitor	04/05/2020	2021	02	133.31	ICT
PCAR	5833	4005	9505	IT Consumables	Cables	04/05/2020	2021	02	104.00	ICT
PCAR	5833	4005	9505	IT Consumables	SFTP	04/05/2020	2021	02	216.21	ICT (Dept)
PCAR	5833	4005	9505	IT Consumables	USB Hubs	04/05/2020	2021	02	700.27	ICT
PCAR	5833	4005	9505	IT Consumables	USB Hubs	04/05/2020	2021	02	83.01	ICT
PCAR	5833	4005	9505	IT Consumables	USB Hubs	04/05/2020	2021	02	174.92	ICT
PCAR	5833	4005	9505	IT Consumables	USB Hubs	04/05/2020	2021	02	78.69	ICT
PCAR	5833	4005	9505	IT Consumables	USB Mice	04/05/2020	2021	02	187.20	ICT
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	107.52	ICT
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	8.96	ICT
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	8.96	ICT
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	8.96	ICT
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	8.96	ICT
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	8.96	ICT
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	8.96	ICT
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	8.96	ICT
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	8.96	ICT
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	8.96	ICT
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	8.96	ICT
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	14.15	ICT
PCAR	5833	4005	9505	IT Consumables	10 metre VDI Cable	04/05/2020	2021	02	9.16	ICT
PCAR	5833	4005	9505	IT Consumables	ssl cerificates	04/05/2020	2021	02	12.98	ICT (Dept)
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	35.01	ICT
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	35.01	ICT
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	11.67	ICT
PCAR	5833	4005	9505	IT Consumables	Laptop Bags	04/05/2020	2021	02	35.01	ICT
PCAR	5833	4005	9505	IT Consumables	Prime Subscription charges	04/05/2020	2021	02	7.99	ICT (Dept)
PCAR	5833	4005	9505	IT Consumables	ethernet cables	04/05/2020	2021	02	14.40	ICT
PCAR	5833	4005	9505	IT Consumables	Usb laptop dock	04/05/2020	2021	02	124.37	ICT