

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

DOCUMENT TYPE	ECFRS Ref	NOMINAL	Cost Centre	TYPE OF EXPENDITURE	DESCRIPTION	PROCESSING DATE	YEARCODE	PERIOD	VALUE	Department
PCAR	5835	2030	9501	Operational Equipment Support	Printer, Case and Cartridges	03/06/2020	2021	03	234.61	COVID19
PCAR	5836	0702	9304	External Training - L&D Panel	Managing Your Manager, Interru	03/06/2020	2021	03	25.00	Service Leadership Team
PCAR	5837	4019	9201	Community Safety	Tracker monthly running costs	03/06/2020	2021	03	29.19	Community Safety
PCAR	5838	2030	9053	Operational Equipment Support	5.11 Rush 12 Backpack	03/06/2020	2021	03	67.50	014 USAR
PCAR	5839	4111	9501	Subsistence Allowances	Hotel accommodation 25th and 2	03/06/2020	2021	03	183.33	COVID19
PCAR	5839	4111	9501	Subsistence Allowances	Refund due to incorrect bookin	03/06/2020	2021	03	-91.67	COVID19
PCAR	5840	3404	9420	Vehicle Spares	Warning Stickers	03/06/2020	2021	03	91.95	Workshops Management (Dept)
PCAR	5841	4015	8200	Community Commanders Funds	Flowers- home delivery	03/06/2020	2021	03	22.50	Service Leadership Team
PCAR	5842	0702	9100	External Training - L&D Panel	Managing your Manager	03/06/2020	2021	03	30.00	Service Leadership Team
PCAR	5843	0702	9304	External Training - L&D Panel	Webinar	03/06/2020	2021	03	25.00	Service Leadership Team
PCAR	5844	4001	9100	Stationery	Picture and Message Book for S	03/06/2020	2021	03	34.29	Service Leadership Team
PCAR	5845	4005	9505	IT Consumables	10 X Techgear tough armoured p	03/06/2020	2021	03	48.60	ICT
PCAR	5845	4005	9505	IT Consumables	TECHGEAR 2 Pack Tempered Glass	03/06/2020	2021	03	4.95	ICT
PCAR	5845	4005	9505	IT Consumables	KAER5 2.644-026.0 Kärcher Side	03/06/2020	2021	03	23.28	Training (Dept)
PCAR	5845	4005	9505	IT Consumables	6 of Bluetooth Car Speakerphon	03/06/2020	2021	03	88.67	ICT
PCAR	5845	4005	9505	IT Consumables	TECHGEAR 2 Pack Tempered Glass	03/06/2020	2021	03	4.95	ICT
PCAR	5845	4005	9505	IT Consumables	Brother PT-D600VP Label Maker,	03/06/2020	2021	03	59.92	Training (Dept)
PCAR	5845	4005	9505	IT Consumables	2 of AmazonBasics DVI to HDMI	03/06/2020	2021	03	13.72	ICT
PCAR	5845	4005	9505	IT Consumables	TECHGEAR 2 Pack Tempered Glass	03/06/2020	2021	03	4.94	ICT
PCAR	5845	4005	9505	IT Consumables	TECHGEAR 2 Pack Tempered Glass	03/06/2020	2021	03	4.95	ICT
PCAR	5845	4005	9505	IT Consumables	TECHGEAR 2 Pack Tempered Glass	03/06/2020	2021	03	4.95	ICT
PCAR	5846	4111	9103	Subsistence Allowances	ACCOODATION REFUND	03/06/2020	2021	03	-97.49	Control (Dept)
PCAR	5847	2030	9301	Operational Equipment Support	2 litre hand sprayer	03/06/2020	2021	03	7.91	034 Chelmsford
PCAR	5847	2030	9501	Operational Equipment Support	Rubbing Alcohol	03/06/2020	2021	03	297.00	COVID19
PCAR	5847	2303	9404	Clothing & Footwear	Karrimor Munro Boots - Size 11	03/06/2020	2021	03	41.65	035 Rayleigh Weir
PCAR	5847	4110	9103	Travelling Expenses	Refund of deposit for flights	03/06/2020	2021	03	-404.00	Training (Dept)
PCAR	5849	0960	9504	Occupational Health	Hearing Aids	03/06/2020	2021	03	1,596.16	Human Resources
PCAR	5849	6899	9100	Miscellaneous Expenses	Special Performance Vouchers	03/06/2020	2021	03	125.00	Human Resources (Dept)
PCAR	5849	2012	9404	Office/Admin Equipment (incl copie	10 x 35L Clear Plastic Boxes	03/06/2020	2021	03	78.70	Stores Lexden
PCAR	5849	2030	9301	Operational Equipment Support	Keyroll Portable Key Storage C	03/06/2020	2021	03	333.95	Technical Services (Dept)
PCAR	5849	2024	9501	Cleaning Equipment	Medical Faced Masks Type IIR	03/06/2020	2021	03	3,400.00	COVID19
PCAR	5849	0715	9304	In House Operational Training	Ear Thermometer Probe Covers	03/06/2020	2021	03	18.32	Wethersfield Training Centre
PCAR	5849	6899	9100	Miscellaneous Expenses	Special Performance Vouchers	03/06/2020	2021	03	75.00	Human Resources (Dept)
PCAR	5850	4019	9201	Community Safety	walking boots	03/06/2020	2021	03	39.99	Community Safety
PCAR	5851	4111	9501	Subsistence Allowances	FF Accommodation throughout CV	03/06/2020	2021	03	81.67	COVID19
PCAR	5851	4111	9501	Subsistence Allowances	FF Accommodation throughout CV	03/06/2020	2021	03	122.50	COVID19
PCAR	5851	4111	9501	Subsistence Allowances	Refund from last month	03/06/2020	2021	03	-44.04	COVID19
PCAR	5851	4111	9501	Subsistence Allowances	FF Accommodation throughout CV	03/06/2020	2021	03	634.17	COVID19
PCAR	5852	6899	9053	Miscellaneous Expenses	Dog Food	03/06/2020	2021	03	41.85	014 USAR
PCAR	5852	6899	9053	Miscellaneous Expenses	Dog Food	03/06/2020	2021	03	34.26	014 USAR
PCAR	5853	4005	9505	IT Consumables	Possitive SSL Security certifi	03/06/2020	2021	03	12.98	ICT (Dept)
PCAR	5853	4005	9505	IT Consumables	Replacement power units for th	03/06/2020	2021	03	100.45	ICT - Consumables Hardware
PCAR	5853	4005	9501	IT Consumables	USB Mice	03/06/2020	2021	03	116.40	COVID19
PCAR	5853	4005	9501	IT Consumables	USB Mice	03/06/2020	2021	03	59.90	COVID19
PCAR	5853	4005	9505	IT Consumables	Prime Subscription	03/06/2020	2021	03	7.99	ICT (Dept)
PCAR	5853	4005	9501	IT Consumables	Web Cameras	03/06/2020	2021	03	99.96	COVID19
PCAR	5853	4005	9505	IT Consumables	32 gb Flash drive	03/06/2020	2021	03	5.24	ICT - Consumables Hardware
PCAR	5853	4005	9501	IT Consumables	Laptop Bag	03/06/2020	2021	03	79.10	COVID19
PCAR	5853	4005	9505	IT Consumables	32 gb Flash drive	03/06/2020	2021	03	5.24	ICT - Consumables Hardware
PCAR	5853	4005	9501	IT Consumables	Headset	03/06/2020	2021	03	37.34	COVID19
PCAR	5853	4005	9501	IT Consumables	Laptop Bag	03/06/2020	2021	03	35.01	COVID19

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PCAR	5853	4005	9501	IT Consumables	Laptop Bag	03/06/2020	2021	03	23.34	COVID19