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DWFRS Purchase Card Expenditure - March 2017

Transaction Date	Department	Account Description	Supplier and Text	Net Amount (£)
09/03/2017	Executive & Democratic Services	5801 Corporate Events	PCD057 WAITROSE 226	-5.60
09/03/2017	Fire Safety	5800 Subsistence	PCD204 Bere Regis-subsistence	8.68
09/03/2017	Fire Safety	5800 Subsistence	PCD204 Tesco-subsistence	12.48
09/03/2017	ICT Network & Security	5303 Wide Area Network	PC127 Plusnet-Broadband 08/01-07/02/17 proj1	33.75
09/03/2017	ICT Network & Security	5303 Wide Area Network	PC127 Plusnet-Broadband 08/01-07/02/17 proj2	25.25
09/03/2017	ICT Network & Security	5303 Wide Area Network	PC127 Plusnet-Broadband 21/12-20/01/17HQ	19.75
09/03/2017	ICT Operational Communications	5307 Call Out System	PC134 CPC-batteries	241.89
09/03/2017	NFCSP Partnership	5303 Wide Area Network	PC127 Plusnet-Broadband 21/01-20/02/17NFCSP Mere	31.75
09/03/2017	NFCSP Partnership	5303 Wide Area Network	PC127 Plusnet-Broadband 21/01-20/02/17NFCSP Mere2	23.25
09/03/2017	NFCSP Partnership	5506 Software Licences	PC127 Microsoft Office 365(NFCSP)27/11-26/12/16	435.00
09/03/2017	SD Area - Bournemouth/Poole/Swindon	5802 Food at Fires	PC132 Subway-Incident feeding	69.30
09/03/2017	Supplies	5802 Food at Fires	PCD057 ESSO BATH ROAD SERVICE ST	-4.18
10/03/2017	Fleet Services	4100 Vehicle Fuel	PCD249 Tilshead Garage-fuel	23.86
10/03/2017	Response Support	5811 Catering	PCD250 Headley Fine Foods-Buffer for 50	313.99
10/03/2017	Trowbridge Fire Station	5802 Food at Fires	PCD248 Portway Fish Bar-fireground	20.84
13/03/2017	Equipment	5030 Equipment Purchases	PC137 9/2/17 CARGOSTOP-POLES & HOOKS	135.60
13/03/2017	Equipment	5030 Equipment Purchases	PCD198 28/11/16 CFOA SERVICES-PPE FORUM AT FS COLLEGE	150.00
13/03/2017	Equipment	5030 Equipment Purchases	PCD198 9/12/16 KAISER+KRAFT-MULTI PURPOSE CASE	252.00
13/03/2017	Equipment	5032 Equipment Consumables	PC137 24/2/17 LIGHTHOUSE-PRINTER VINYL	115.35
13/03/2017	Fleet Services	4003 Vehicle Repairs & Maint (external)	PCD247 25/2/17 Halfords-screenwash	6.25
13/03/2017	Fleet Services	5030 Equipment Purchases	PCD230 7/2/17 Kogan Page-Lowe's transport Managers & Op	59.99
13/03/2017	ICT Network & Security	5303 Wide Area Network	PC140 16/2/17 Plusnet-HQ Broadband	19.75
13/03/2017	ICT Network & Security	5303 Wide Area Network	PC140 21/2/17 Plusnet-NFCSP Mere Broadband	23.25
13/03/2017	ICT Network & Security	5303 Wide Area Network	PC140 22/2/17 Digicert-Gartan SSL Certificate	145.04
13/03/2017	ICT Network & Security	5303 Wide Area Network	PC140 8/2/17 Plusnet-Granary Broadband	25.25
13/03/2017	ICT Operational Communications	5401 Telephone Calls	PC140 17/2/17 BulkSMS-SMS Credits	350.00
13/03/2017	ICT Support Services	4200 Public Transport	PCD233 16/2/17 Oyster Card-Top-up	20.00
13/03/2017	ICT Support Services	5303 Wide Area Network	PCD231 3/2/17 Adobe-1yr creative cloud subs	457.32
13/03/2017	ICT Support Services	5303 Wide Area Network	PCD231 3/2/17 Noxio-Toast 15 pro	99.99
13/03/2017	Information Communication Technology	2401 Training - Course Fees	PC140 17/2/17 ProctorU-ITIL Course Exam charge	4.16
13/03/2017	Learning & Development	2401 Training - Course Fees	PCD237 13/1/17 Ricardo-Conference (Hazmat 2017)	875.00
13/03/2017	Marlborough Fire Station	3002 Building Maintenance - Reactive	PC138 7/2/17 Plumb Tap-3 Shower heads Marlborough FS	22.38
13/03/2017	Media & Communications	2401 Training - Course Fees	PCD245 27/2/17 EB *Drone Awareness Co-training	284.30
13/03/2017	NFCSP Partnership	5303 Wide Area Network	PC140 21/2/17 Plusnet-NFCSP Mere Broadband	31.75
13/03/2017	NFCSP Partnership	5303 Wide Area Network	PC140 8/2/17 Plusnet-Granary Broadband	33.75
13/03/2017	NFCSP Partnership	5506 Software Licences	PC140 5/2/17 Microsoft-NFCSP Office 365 License	435.00
13/03/2017	Property Management	5100 Furniture	PC138 10/2/17 Furniture 247-Single mattress replace Trowbridge FS	141.66
13/03/2017	Trowbridge Fire Station	5802 Food at Fires	PCD247 8/2/17 Domino's Pizza-fireground feeding	52.65
13/03/2017	Wiltshire Safety Centre (Build)	5810 Hotel Accommodation	PCD246 22/2/17 Premier Inn,Mcr-Accomm 3 staff SCA meeting	172.48
14/03/2017	Dorset Civil Contingencies Unit	5101 Office Equipment & Stationery	PCD241 23/2/17 Amazon-labels	2.39
14/03/2017	Dorset Civil Contingencies Unit	5101 Office Equipment & Stationery	PCD241 23/2/17 Oliver Jacobs stationery-stapler	8.25
14/03/2017	Media & Communications	5104 Books & Publications	PC142 30/1 Brittox News-papers for month	32.80
14/03/2017	Media & Communications	5811 Catering	PC142 28/1 Tesco-media training	4.75
14/03/2017	Safe & Well	4200 Public Transport	PCD243 13/2/17 FlyBe-Mcr	154.99
14/03/2017	Safe & Well	5030 Equipment Purchases	PCD243 12/2/17 Amazon-laptop bag	20.83

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14/03/2017	Safe & Well	5030	Equipment Purchases	PCD243	9/2/17	Plastic Box shop-plastic boxes	264.00
14/03/2017	Wiltshire Safety Centre (Build)	8310	Capital - Major Works	PC141	23/2/17	SBC B.S.U-Planning application, Safety Centre	391.74
15/03/2017	Corporate Services	4200	Public Transport	PCD235	13/2/17	Southwest Trains-conference London	68.70
15/03/2017	Corporate Services	4200	Public Transport	PCD235	15/2/17	LPS-parking	5.84
15/03/2017	Corporate Services	5800	Subsistence	PCD235	9/2/17	Good Chef-Salisbury event	12.75
15/03/2017	Corporate Services	5810	Hotel Accommodation	PCD235	14/2/17	Premier Inn-B'ham meeting	92.50
15/03/2017	Equipment	5030	Equipment Purchases	PCD227	15/2/17	AMAZON-SOCKET SETS FOR NEW APPLIANCE	61.88
15/03/2017	Equipment	5030	Equipment Purchases	PCD227	15/2/17	ARCO-PPE	79.85
15/03/2017	Equipment	5030	Equipment Purchases	PCD227	15/2/17	OXFORDSHIRE NARROWBOATS-SHORT THROW WINDLASS	104.25
15/03/2017	Equipment	5030	Equipment Purchases	PCD227	3/2/17	TOWER SUPPLIES-FOAM WASH	119.90
15/03/2017	Equipment	5030	Equipment Purchases	PCD227	30/1/17	ARCO-FUEL CANS	142.72
15/03/2017	Fire Safety	4200	Public Transport	PCD239	10/2/17	B'mth-parking	16.67
15/03/2017	Fire Safety	4200	Public Transport	PCD239	31/1/17	Bemrose Booth-parking	0.49
15/03/2017	Fire Safety	5101	Office Equipment & Stationery	PCD239	31/1/17	Post Office-Ling Rd	62.50
15/03/2017	Fleet Services	5031	Equipment Maintenance & Repairs	PCD232	15/2/17	Absolute Industrial-cambuckle straps	35.35
15/03/2017	Fleet Services	5031	Equipment Maintenance & Repairs	PCD232	20/2/17	Screwfix-cambuckle straps	60.68
15/03/2017	SD Area - Dorset	4200	Public Transport	PCD236	3/2/17	NCP-SWAST meeting	2.75
15/03/2017	Water & Foam (Hydrants)	5030	Equipment Purchases	PCD234	14/2/17	B&Q-Hedge cutter for Hyd Tech	40.84
15/03/2017	Water & Foam (Hydrants)	5030	Equipment Purchases	PCD234	23/2/17	Arco-Hi Viz items for Hyd Tech	86.44
15/03/2017	Water & Foam (Hydrants)	5030	Equipment Purchases	PCD234	23/2/17	Screwfix-burner, gloves for Hyd Tech	111.95
15/03/2017	Wiltshire Fleet Workshops	4001	Vehicle Repairs & Maint (internal)	PCD239	31/1/17	Makro-vehicle supplies, Ling Rd	43.42
15/03/2017	Wiltshire Fleet Workshops	4003	Vehicle Repairs & Maint (external)	PCD235	16/2/17	Tesco-screenwash	5.84
15/03/2017	Wiltshire Fleet Workshops	4003	Vehicle Repairs & Maint (external)	PCD235	28/1/17	Anduff-carwash	8.34
16/03/2017	Corporate Services	5801	Corporate Events	PC146	1/2/17	Mercure White Hart Hotel-ACFO intrvws	333.67
16/03/2017	Devizes Training Centre	2404	Training - Course Materials	PC139	22/2/17	Amazon-Windsock for TDC	4.20
16/03/2017	Devizes Training Centre	5030	Equipment Purchases	PC139	7/2/17	Screwfix-Drill & Drill Bit Set	112.48
16/03/2017	Devizes Training Centre	5032	Equipment Consumables	PC139	8/2/17	Eureka Direct-Cleansing Wipes	34.75
16/03/2017	Estates	5100	Furniture	PCD238	31/1/17	Blinds4UK-Blinds-Command Sim Suite	52.12
16/03/2017	Estates Management	5808	Catering Provisions (Closed - use 5811)	PC146	24/2/17	Booker Ltd-Refreshments for building	78.30
16/03/2017	Estates Management	5808	Catering Provisions (Closed - use 5811)	PC146	3/2/17	Asda-Refreshments for building	43.78
16/03/2017	Executive & Democratic Services	5101	Office Equipment & Stationery	PC146	2/2/17	Amazon Uk-10 A4 document boxes	25.76
16/03/2017	Executive & Democratic Services	5101	Office Equipment & Stationery	PC146	2/2/17	Amazon Uk-Stapler	11.71
16/03/2017	Executive & Democratic Services	5101	Office Equipment & Stationery	PC146	24/2/17	Amazon Uk-Box Files	36.00
16/03/2017	Executive & Democratic Services	5101	Office Equipment & Stationery	PC146	30/1/17	Amazon-Shopping Trolley	11.47
16/03/2017	Executive & Democratic Services	5101	Office Equipment & Stationery	PC146	31/1/17	Amazon Uk-Plastic Magazine File	44.25
16/03/2017	Executive & Democratic Services	5101	Office Equipment & Stationery	PC146	9/2/17	Amazon UK-Desk Lamp for reception	24.99
16/03/2017	ICT Support Services	5504	Computer General Consumables	PC146	16/2/17	Amazon Uk-Electric extension	11.35
16/03/2017	ICT Support Services	5504	Computer General Consumables	PC146	2/2/17	Amazon Uk-2 x Wireless Presenters	19.98
16/03/2017	ICT Support Services	5504	Computer General Consumables	PC146	24/2/17	Amazon Uk-Voice recorder	21.98
16/03/2017	Operational Training	2401	Training - Course Fees	PCD238	2/2/17	Old Sarum Hotels-Castle Hotel	126.99
16/03/2017	Operational Training	2401	Training - Course Fees	PCD238	27/2/17	Old Sarum Hotel-Castle Hotel	202.98
16/03/2017	Operational Training	2403	Training - Exam & Test Fees	PC139	10/2/17	DSA-LGV Theory Test	37.00
16/03/2017	Operational Training	2403	Training - Exam & Test Fees	PC139	13/2/17	DSA-LGV Theory Test HP Only	11.00
16/03/2017	Operational Training	2403	Training - Exam & Test Fees	PC139	7/2/17	DSA-LGV Theory Test	37.00
16/03/2017	Operational Training	2403	Training - Exam & Test Fees	PC139	9/2/17	DSA-LGV Theory Test	37.00
16/03/2017	Operational Training	2404	Training - Course Materials	PC139	27/1/17	Amazon-Roadcraft & Highway Code Book	16.09
16/03/2017	Operational Training	2404	Training - Course Materials	PC139	7/2/17	Catleys-Gas Cylinders - TDC	40.00

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16/03/2017 Operational Training	5030 Equipment Purchases	PCD238 7/2/17 Amazon-Ear Thermometers, Burns Gel	43.55
16/03/2017 SD Area - Wiltshire	4200 Public Transport	PC146 2/2/17 Flybe-conference	115.44
16/03/2017 SD Area - Wiltshire	5810 Hotel Accommodation	PC146 2/2/17 Novotel-conference	211.52
16/03/2017 West Moors Training Centre	5030 Equipment Purchases	PCD238 1/2/17 Amazon-Jerry cans sent to supplier	-15.90
16/03/2017 West Moors Training Centre	5103 Postage	PCD238 16/2/17 Amazon-Frinking ink cartridges	14.69
16/03/2017 Wiltshire Fleet Workshops	4001 Vehicle Repairs & Maint (internal)	PC145 23/2/17 BUILDDBASE -22MM COPPER PIPE	15.64
16/03/2017 Wiltshire Fleet Workshops	4001 Vehicle Repairs & Maint (internal)	PC145 23/2/17 IMPERIAL COMMERCIALS-LAMP HOLDER	13.31
16/03/2017 Wiltshire Fleet Workshops	4001 Vehicle Repairs & Maint (internal)	PC145 31/1/17 Audi volkswagen centre-SERVICE ITEMS	60.35
16/03/2017 Wiltshire Fleet Workshops	4001 Vehicle Repairs & Maint (internal)	PC145 7/2/17 SGS ENGINEERING-GAS STRUTT SPARES	100.59
16/03/2017 Wiltshire Fleet Workshops	4001 Vehicle Repairs & Maint (internal)	PC145 8/2/17 CN UNWIN-SEATBELTS	106.45
16/03/2017 Wiltshire Fleet Workshops	5811 Catering	PC145 9/2/17 TESCO-ASSETTS MEETING	5.81
17/03/2017 Dorset Fleet Workshops	4003 Vehicle Repairs & Maint (external)	PCD228 15/2/17 Martin Motors-Veh maint	119.80
17/03/2017 Dorset Fleet Workshops	4003 Vehicle Repairs & Maint (external)	PCD228 20/2/17 Westerly Dorchester-MOT YD12ZSY	30.00
17/03/2017 Dorset Fleet Workshops	4003 Vehicle Repairs & Maint (external)	PCD228 20/2/17 Westerly Dorchester-Veh maintYD12ZSY	139.72
17/03/2017 Dorset Fleet Workshops	5030 Equipment Purchases	PCD228 30/1/17 Fowler Hire&Sales-WkshStk Dremel sander	7.48
17/03/2017 Dorset Fleet Workshops	5030 Equipment Purchases	PCD228 9/2/17 Poole Marine-WkshStk Intake manif gask	47.52
17/03/2017 Dorset Fleet Workshops	5030 Equipment Purchases	PCD228 9/2/17 Thread&Pipe Svcs-Veh maint RX57DUJ	93.30
17/03/2017 Dorset Fleet Workshops	5030 Equipment Purchases	PCD228 9/2/17 Thread&Pipe Svcs-Veh maint WR64RTX	24.25
17/03/2017 Estates Management	5808 Catering Provisions (Closed - use 5811)	PC146 24/2/17 Booker Ltd-Refreshments for building	-2.49
17/03/2017 Estates Management	8110 Capital - IT Systems & Equipment	PCD240 26/2/17 Amazon-ms Mouse x5 for 5 rivers	30.88
17/03/2017 Executive & Democratic Services	5101 Office Equipment & Stationery	PC146 2/2/17 Amazon Uk-10 A4 document boxes	-4.29
17/03/2017 Fleet Services	4001 Vehicle Repairs & Maint (internal)	PC145 8/2/17 KOGAN PAGE-TRANSPORT M/nRS +OPHANDBK	59.99
17/03/2017 Fleet Services	4106 Road Fund Licences	PCD228 21/2/17 DVLA-Vehicle Tax WX11BVW	32.50
17/03/2017 Fleet Services	4106 Road Fund Licences	PCD228 21/2/17 DVLA-Vehicle Tax WX11BVY	32.50
17/03/2017 Fleet Services	4106 Road Fund Licences	PCD228 21/2/17 DVLA-Vehicle Tax WX11BVZ	32.50
17/03/2017 Fleet Services	4106 Road Fund Licences	PCD228 21/2/17 DVLA-Vehicle Tax WX11BWA	32.50
17/03/2017 Fleet Services	4106 Road Fund Licences	PCD228 21/2/17 DVLA-Vehicle Tax WX11BWB	32.50
17/03/2017 Fleet Services	4106 Road Fund Licences	PCD228 22/2/17 DVLA-Vehicle Tax WX11BWC	32.50
17/03/2017 ICT Operational Communications	8110 Capital - IT Systems & Equipment	PCD240 230217 LIGO Elecs-JabroPro930W/L+mono hdsts	603.56
17/03/2017 ICT Support Services	5504 Computer General Consumables	PC146 2/2/17 Amazon Uk-2 x Wireless Presenters	3.99
17/03/2017 ICT Support Services	5504 Computer General Consumables	PCD240 12/2/17 Halfords-Technician replacemt tools	74.14
17/03/2017 ICT Support Services	5504 Computer General Consumables	PCD240 13/2/17 Ebay-replacement star screwdriver	7.24
17/03/2017 ICT Support Services	5504 Computer General Consumables	PCD240 15/2/17 Amazon-Stanley Mobile Workstation	34.99
17/03/2017 ICT Support Services	5504 Computer General Consumables	PCD240 16/2/17 Amazon-Stanley 2Mobile workstations	35.00
17/03/2017 ICT Support Services	5504 Computer General Consumables	PCD240 16/2/17 ProactivDesk-Proactive desk	249.17
17/03/2017 ICT Support Services	5504 Computer General Consumables	PCD240 17/2/17 Amazon-Aukey USB Hub X2	33.98
17/03/2017 ICT Support Services	5504 Computer General Consumables	PCD240 17/2/17 Amazon-Iphone 6 Clear cases X6	14.90
17/03/2017 ICT Support Services	5504 Computer General Consumables	PCD240 17/2/17 Amazon-Smartph covers vodafn Ultra7	23.27
17/03/2017 ICT Support Services	5504 Computer General Consumables	PCD240 22/2/17 Amazon-Air mouse wireless presenter	19.95
17/03/2017 ICT Support Services	5504 Computer General Consumables	PCD240 23/2/17 Amazon-Trolley Bags X5	124.92
17/03/2017 ICT Support Services	5504 Computer General Consumables	PCD240 240217Amazon-Logitech wless mousICUWestmoor	17.45
17/03/2017 ICT Support Services	5504 Computer General Consumables	PCD240 252017 Amazon-Airmouse+wireles presenter VS	16.63
17/03/2017 ICT Support Services	5504 Computer General Consumables	PCD240 260217 Zen Internet-Westmoors Internet Line	21.27
17/03/2017 ICT Support Services	5504 Computer General Consumables	PCD240 31/1/17 Amazon-Trolley Bags X 2	49.97
17/03/2017 ICT Support Services	5504 Computer General Consumables	PCD240 9/2/17 Amazon-Female-Female gender changeX5	22.92
17/03/2017 Information Communication Technology	2401 Training - Course Fees	PCD240 7/2/17 Premier Inn-2rms Plug&Play Cse-Techs	156.67
17/03/2017 Safe & Well	5030 Equipment Purchases	PCD240 26/2/17 Amazon-Aukey USB Hubs X3	50.97

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17/03/2017 Salamander	5030 Equipment Purchases	PC144 7/2/17 Select security&Elec sup-Charging cables	66.29
17/03/2017 Salamander	5811 Catering	PC144 13/2/17 Tesco-Foods	150.26
17/03/2017 Salamander	5811 Catering	PC144 5/2/17 B&M-Certificate Frames	42.36
17/03/2017 Salamander	5811 Catering	PC144 5/2/17 B&M-Foods	26.03
17/03/2017 Secondments	4200 Public Transport	PCD242 1/2 SW Trains-London Waterloo to Dorchester	40.20
17/03/2017 Secondments	4200 Public Transport	PCD242 23/2 Chiltern Rail-Oxford Parkway-Dorchester	56.25
17/03/2017 Secondments	4200 Public Transport	PCD242 30/1 Trainline-Mtgs FRS 31/1-SC ProgBd23/2	398.92
17/03/2017 Secondments	4200 Public Transport	PCD242 31/1 RingGo-1-4Dorch Sth Rail Stn3101-21/2	41.84
17/03/2017 Secondments	4200 Public Transport	PCD242 31/1 Southern Rail-ESMCP Veh Device Wkshp1/3	10.80
17/03/2017 Secondments	5810 Hotel Accommodation	PCD242 24/2 The View Hotel-ESMCP SE Reg Mtg E-bne2/3	33.00
17/03/2017 Secondments	5810 Hotel Accommodation	PCD242 30/1 UnionJackClub-mtgs2/2-ESMCP VehDvcWksp1/3	413.75
17/03/2017 Secondments	5810 Hotel Accommodation	PCD242 6/2 Premier Inn-ESMCP SE Reg Mtg Maidstone7/2	65.83
17/03/2017 Secondments	5810 Hotel Accommodation	PCD242 8/2 Victory Svcs Club-ESMCP RIM Team Mtg8&9/2	164.59
17/03/2017 SPARC	5030 Equipment Purchases	PCD244 9/2/17 The Range-Storage Box	4.16
17/03/2017 SPARC	5811 Catering	PCD244 13/2/17 Morrisons-SPARC Plus catering	41.63
17/03/2017 SPARC	5811 Catering	PCD244 14-22/2/17 Asda-SPARC Plus catering	130.69
17/03/2017 SPARC	5811 Catering	PCD244 30/1+10/2 Tesco-SPARC Plus catering	14.55
17/03/2017 SPARC	5811 Catering	PCD244 30/1-13/2 Tesco-SPARC Plus catering	34.73
17/03/2017 Trowbridge Fire Station	5103 Postage	PC144 2/2/17 Post Office-Express delivery	43.05
21/03/2017 Balance Sheet	9606 Stores Holding Account	PC143 200217 Waterstones-Street Atlas&Road Atlas st	99.90
21/03/2017 Balance Sheet	9606 Stores Holding Account	PC143 8/2/17 Screwfix-Calble ties/Hacksaw Blades st	54.87
21/03/2017 Corporate Services	5800 Subsistence	PCD079 SUBWAY WARMINSTER subsistence	-0.22
21/03/2017 Dorset Civil Contingencies Unit	5101 Office Equipment & Stationery	PCD020 Apr16 Amazon-White board corr1p	-0.01
21/03/2017 Dorset Fleet Workshops	5031 Equipment Maintenance & Repairs	PCD106 160816 POOLE MARINE-carb seal kit	-3.19
21/03/2017 Dorset Supplies Warehouse	3202 Cleaning & Domestic Supplies	PC143 240217 Amazon-Hoover bags (Poundbury stores)	25.06
21/03/2017 Dorset Supplies Warehouse	5101 Office Equipment & Stationery	PC143 200217 Amazon-Inkjet paper rolls Poundbury st	95.41
21/03/2017 Dorset Supplies Warehouse	5811 Catering	PC143 130217 UK Busnss Supplies-PotNoodle Poundb st	151.60
21/03/2017 Fire Safety	5200 Uniform Clothing	PC143 150217 Clarks-Shoes	45.84
21/03/2017 Fleet Services	4000 M.O.T. Charges	PCD188 SMV Commercials-Gds Veh annual test	-8.00
21/03/2017 Salamander	3202 Cleaning & Domestic Supplies	PCD243 9/2/17 Medisupplies-sanitising wipes	79.60
21/03/2017 Service Control Centre	5200 Uniform Clothing	PC143 150217 Clarks-Shoes (Control)	45.84
21/03/2017 Service Control Centre	5200 Uniform Clothing	PC143 200217 M & S-Shoes (Control)	28.00
21/03/2017 Service Control Centre	5200 Uniform Clothing	PC143 200217 M & S-Shoes (Control)	28.00
21/03/2017 Service Control Centre	5200 Uniform Clothing	PC143 200217 M & S-Shoes (Control)	28.00
21/03/2017 Strategic Planning & Knowledge Management	5200 Uniform Clothing	PC143 150217 Clarks-Shoes	45.84
21/03/2017 Stratton Fire Station	3202 Cleaning & Domestic Supplies	PC143 200217 Amazon-Kitchen equip 54 Stratton	32.04
21/03/2017 Stratton Fire Station	3202 Cleaning & Domestic Supplies	PC143 200217 Amazon-Kitchen equipment 54 Stratton	11.98
21/03/2017 Supplies	5032 Equipment Consumables	PCD229 8/2/17 Shell-screenwash	5.82
22/03/2017 ICT Operational Communications	5300 Radios	PC147 1/2/17 TV Licensing-Potterne, Devizes TDC	291.00
22/03/2017 Salamander	4200 Public Transport	PC136 300117 mipermit-parking	3.50
22/03/2017 Salamander	5032 Equipment Consumables	PC136 300117 B&M retail-equipment	13.04
22/03/2017 Salamander	5032 Equipment Consumables	PC136 310117 Smythes toys-hula hoops x2	4.99
22/03/2017 Salamander	5032 Equipment Consumables	PC136 8+16/2/17 Wilko-Photo frames	23.75
22/03/2017 Salamander	5200 Uniform Clothing	PC136 300117 Wickes Plc-equipment	9.00
22/03/2017 Salamander	5811 Catering	PC136 13/2/17 B&M retail-food perishables	5.04
22/03/2017 Salamander	5811 Catering	PC136 3/2/17 B&M retail-food perishables	11.23
22/03/2017 Salamander	5811 Catering	PC136 3/2/17 The Old Mill-food perishables	4.17

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22/03/2017 Salamander	5811 Catering	PC136 3001-130217 Booker Ltd-food perishables	188.13
22/03/2017 Salamander	5811 Catering	PC136 300117 asda-food perishables	8.15
22/03/2017 Salamander	5811 Catering	PC136 3101-130217 Waitrose-food perishables	24.92
22/03/2017 Salamander	5811 Catering	PC136 3101-170217 Tesco-food perishables	311.24
31/03/2017 Assets	5800 Subsistence	PCD253 4/3/17 Tesco-leave presentation	9.65
31/03/2017 Balance Sheet	9606 Stores Holding Account	PC155 6/3 Trowbridge Power Tools-Equipment (STOCK)	308.42
31/03/2017 Balance Sheet	9606 Stores Holding Account	PC155 8/3 Screwfix-Cabinet Key (STOCK)	33.17
31/03/2017 CFOA South West Conference	2001 Conferences/Seminars	PCD190 CFOA-L&D workshop 260117 3 attends	-75.00
31/03/2017 Corporate Services	4200 Public Transport	PCD257 2/3/17 SW Trains-meeting London	189.90
31/03/2017 Corporate Services	4200 Public Transport	PCD257 6/3/17 FlyBe-Luggage allowances	80.00
31/03/2017 Corporate Services	4200 Public Transport	PCD257 8/3/17 APOCA-airport	33.34
31/03/2017 Corporate Services	5800 Subsistence	PCD257 240317 Heart of India-retirement function	11.00
31/03/2017 Corporate Services	5800 Subsistence	PCD257 6/3/17 WH Smith-airport refreshment	7.20
31/03/2017 Corporate Services	5801 Corporate Events	PC158 150317 Waitrose-meeting for FBU	12.38
31/03/2017 Corporate Services	5801 Corporate Events	PCD257 6/3/17 LuigiKhans-function	40.46
31/03/2017 Corporate Services	5810 Hotel Accommodation	PC158 8/3/17 Hilton Newcastle-Hotel	180.00
31/03/2017 Corporate Services	5811 Catering	PC158 110317 Sainsbury's-Refreshments for SLT	6.09
31/03/2017 Christchurch & Ferndown District	2404 Training - Course Materials	PCD261 14/3 Tesco-HFIS HVA driver training	38.34
31/03/2017 Christchurch & Ferndown District	5800 Subsistence	PCD261 14/3 Tesco-HFIS HVA driver training	2.80
31/03/2017 Corporate Services	5801 Corporate Events	PC158 150317 Bunches-Flowers	26.66
31/03/2017 Cricklade Fire Station	3000 Building Maintenance - Planned	PCD222 Wilts Ccl-Cricklade prelim planning appn	33.66
31/03/2017 Devizes Training Centre	2402 Training - Trainers' Costs	PC151 Amazon-Award E&T Books	25.10
31/03/2017 Devizes Training Centre	2404 Training - Course Materials	PC151 Catleys-Gas Cylinder - TDC	16.20
31/03/2017 Devizes Training Centre	2404 Training - Course Materials	PC151 Screwfix-Incinerator Bin&Hose Nozzle-TDC	42.14
31/03/2017 Devizes Training Centre	2404 Training - Course Materials	PC151 Screwfix-Lock for Method of Entry Training	18.32
31/03/2017 Devizes Training Centre	5101 Office Equipment & Stationery	PC151 Amazon-Dymo Tape for Labelling	22.65
31/03/2017 Dorset Civil Contingencies Unit	5101 Office Equipment & Stationery	PCD262 220217 Amazon-staples	5.78
31/03/2017 Dorset Fleet Workshops	4001 Vehicle Repairs & Maint (internal)	PCD259 010317 Amazon-Honda GX390 Service Kit x 2	24.79
31/03/2017 Dorset Fleet Workshops	5030 Equipment Purchases	PC1D254 100317 Braymarc Comm-stock	90.19
31/03/2017 Dorset Fleet Workshops	5030 Equipment Purchases	PC1D254 140317 Mole Valley C Stores-s boots	56.99
31/03/2017 Dorset Fleet Workshops	5030 Equipment Purchases	PC1D254 230317 Thread & Pipe Svcs-stock	159.00
31/03/2017 Dorset Fleet Workshops	5030 Equipment Purchases	PC1D254 280217 Raysons Radiators-stock	45.00
31/03/2017 Dorset Supplies Warehouse	5101 Office Equipment & Stationery	PC143 200217 Amazon-Inkjet paper rolls Poundbury	-15.90
31/03/2017 Equipment	5030 Equipment Purchases	PCD251 200317 RS Components-shrink wrap	26.79
31/03/2017 Equipment	5030 Equipment Purchases	PCD252 070317 ALLBATTERIES-TIC BATTERIES	32.22
31/03/2017 Equipment	5030 Equipment Purchases	PCD252 230317 TNT-CARRIAGE OF EQUIPMENT	22.64
31/03/2017 Equipment	5031 Equipment Maintenance & Repairs	PC149 030317 PROSPECT AUTOSPARES-ASSORTED O RINGS	12.55
31/03/2017 Equipment	5031 Equipment Maintenance & Repairs	PC149 130317 ZODIAC MILPRO-PRESSURE RELIEF VALVE	17.15
31/03/2017 Equipment	5032 Equipment Consumables	PC155 23/3 Screwfix-Combi Spanner sets	66.65
31/03/2017 Estates	5100 Furniture	PCD268 230317 AO Retail-Dishwasher Fire Ctrl	244.98
31/03/2017 Finance Directorate	5101 Office Equipment & Stationery	PC155 23/3 Amazon-Plastic walletts (Finance)	20.46
31/03/2017 Financial Services	5104 Books & Publications	PC150 280217 CIPFA-Delivering Gd Gvnc Fmwk/Guide	300.00
31/03/2017 Fire & Rescue Authority	5810 Hotel Accommodation	PC158 8/3/17 Hilton Newcastle-Hotel	180.00
31/03/2017 Fire & Rescue Authority	5810 Hotel Accommodation	PC158 9/3/17 Hilton Newcastle-Hotel	90.00
31/03/2017 Fire Cadets Poole	5801 Corporate Events	PCD266 270217 Brittany Ferrs-Dep-Fire Cdts Stn17 Europn Exch	35.00
31/03/2017 Fire Safety	5032 Equipment Consumables	PCD263 010317 Waitrose-batteries pager	3.13
31/03/2017 Fire Safety	5103 Postage	PCD263 4/3 Post Office-training materials	67.80

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31/03/2017 Fire Safety	5103 Postage	PCD274 9/3/17 Post Office-Fire Safety course	5.62
31/03/2017 Fire Safety	5800 Subsistence	PCD263 10/3 Leigh Delamere Svcs-course	13.97
31/03/2017 Fleet Services	5030 Equipment Purchases	PCD255 1/3/17 Screwfix-tool clips	17.17
31/03/2017 Fleet Services	5030 Equipment Purchases	PCD255 1/3/17 Toolstation-measure jug	5.84
31/03/2017 HQ Campus Five Rivers	5800 Subsistence	PC158 220317 Booker-Refreshments for Five Rivers	69.90
31/03/2017 HR Wellbeing	2403 Training - Exam & Test Fees	PCD270 9/3/17 Lovemead Practice-LGV med	85.00
31/03/2017 ICT Network & Security	5303 Wide Area Network	PC153 15/3 Memorybits-tba	56.13
31/03/2017 ICT Network & Security	5303 Wide Area Network	PC153 17/3 Plusnet-HQ Broadband	19.75
31/03/2017 ICT Network & Security	5303 Wide Area Network	PC153 22/3 Plusnet-NFCSP Mere Broadband	23.25
31/03/2017 ICT Network & Security	5303 Wide Area Network	PC153 9/3 Plusnet-Granary Broadband	25.25
31/03/2017 ICT Operational Communications	5300 Radios	PC159 27/3 TV Licensing-TBA	145.50
31/03/2017 ICT Operational Communications	5300 Radios	PC159 7/3 Procom UK Systems-station antenna	525.60
31/03/2017 ICT Support Services	5303 Wide Area Network	PCD260 270317 Zen Internet-Westmoore Internet Line	21.27
31/03/2017 ICT Support Services	5504 Computer General Consumables	PCD260 130317 Amazon-4 Laptop bags	154.68
31/03/2017 IRMP - (Pay)	5200 Uniform Clothing	PC155 21/3 Clarks-Shoes	45.84
31/03/2017 Job Centre Plus	5030 Equipment Purchases	PCD266 170317 Amazon-Lapel speaker-SPARC+ courses	5.25
31/03/2017 Job Centre Plus	5030 Equipment Purchases	PCD266 230317 Argos-Compact camera-SPARC+ courses	75.00
31/03/2017 Job Centre Plus	5031 Equipment Maintenance & Repairs	PCD266 070317 Invotec-Replacement castor-trolley	15.50
31/03/2017 Job Centre Plus	5032 Equipment Consumables	PCD244 25/2/17 Wilko.com-Photo Frames	85.00
31/03/2017 Job Centre Plus	5811 Catering	PCD266 Lidl-SPARC Plus catering	90.29
31/03/2017 Job Centre Plus	5811 Catering	PCD266 Tesco-SPARC Plus catering	79.46
31/03/2017 Job Centre Plus	5811 Catering	PCD266 090317 Cornucopia-SPARC Plus catering	182.40
31/03/2017 Learning & Development	2401 Training - Course Fees	PCD259 6/3 Trauma Care-Conf	40.00
31/03/2017 Learning & Development	2401 Training - Course Fees	PCD259 6/3 Trauma Care-Conf	40.00
31/03/2017 Learning & Development	2401 Training - Course Fees	PCD259 6/3 Trauma Care-Conf	40.00
31/03/2017 Learning & Development	4200 Public Transport	PCD268 100317 Trainline-Dorchester Sth-London	132.91
31/03/2017 Media & Communications	5104 Books & Publications	PC154 280217 Brittox News-Month of newspapers	32.80
31/03/2017 Media & Communications	5811 Catering	PC154 230317 Tesco-Refreshments for ESFFD meetings	11.29
31/03/2017 Media & Graphics	5030 Equipment Purchases	PCD267 200317 Amazon-A3 LED Lightpad	39.99
31/03/2017 Media & Graphics	5032 Equipment Consumables	PCD267 6/3/17 Wessex Photographic-Photo printing	5.84
31/03/2017 NFCSP Partnership	5303 Wide Area Network	PC153 22/3 Plusnet-NFCSP Mere Broadband	31.75
31/03/2017 NFCSP Partnership	5303 Wide Area Network	PC153 9/3 Plusnet-Granary Broadband	33.75
31/03/2017 NFCSP Partnership	5506 Software Licences	PC153 10/3 Microsoft-NFCSP Office 365 License	435.00
31/03/2017 Operational Training	5200 Uniform Clothing	PC155 10/3 Clarks-Shoes	45.84
31/03/2017 Prevention & Protection Directorate	5104 Books & Publications	PCD272 280217 Amazon-Vol1+2 Fire Safety books	67.50
31/03/2017 Response Support	5800 Subsistence	PCD269 150317 Travelodge-meal	7.09
31/03/2017 Safe & Well	2001 Conferences/Seminars	PCD265 190317 CFA Services-Health conference	150.00
31/03/2017 Safe & Well	4200 Public Transport	PCD265 120317 Trainline-Sheffield-B'mouth	84.60
31/03/2017 Safe & Well	4200 Public Transport	PCD265 230317 Preston TRE RP-Sheffield-B'mouth	7.90
31/03/2017 Safe & Well	5800 Subsistence	PCD265 170317 Jury's Inn-Coffee	7.09
31/03/2017 Safe & Well	5810 Hotel Accommodation	PCD265 160317 Booking.com-Jury's Inn	60.84
31/03/2017 Salamander	5002 Personal Protective Equipment	PC156 210317 Wetsuit Outlet-WR gloves	164.55
31/03/2017 Salamander	5002 Personal Protective Equipment	PC156 240317 Sailboats-WR fleeces	375.00
31/03/2017 Salamander	5030 Equipment Purchases	PC148 15/3 Amazon Retail-Education resources	282.48
31/03/2017 Salamander	5030 Equipment Purchases	PC148 3/3 ELC-Education resources	169.00
31/03/2017 Salamander	5811 Catering	PC148 1/3 B& M retail-Consumables	6.71
31/03/2017 Salamander	5811 Catering	PC148 1/3 Booker LTD-Consumables	6.43

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31/03/2017 Salamander	5811 Catering	PC148 1/3 home bargains-Consumables	5.00
31/03/2017 Salamander	5811 Catering	PC148 1/3 Tesco-Consumables	44.34
31/03/2017 Salamander	5811 Catering	PC156 150317 Tesco-foods	99.30
31/03/2017 Salamander	5811 Catering	PC156 210317 Lidl-foods	8.65
31/03/2017 Salamander	5811 Catering	PC160 200317 Aldi-food	7.84
31/03/2017 Salisbury Fire Station	5100 Furniture	PC154 220317 AO.com-Dishwasher, Salisbury FS	244.98
31/03/2017 SD Area - Bournemouth/Poole/Swindon	5800 Subsistence	PCD258 210317 Burger King-subsistence	6.83
31/03/2017 Secondments	4200 Public Transport	PC164 1/3 RingGo-Dorchester Sth Rail Stn	12.00
31/03/2017 Secondments	4200 Public Transport	PC164 1/3 Southern Rail-SE ESMCP Proj Mnrs Mtg 2/3	21.25
31/03/2017 Secondments	4200 Public Transport	PC164 28/2 Trainline-SC Prog Sched Review2M 1/3/17	160.34
31/03/2017 Secondments	4200 Public Transport	PC164 7/3 South Eastern-7/3/17	13.00
31/03/2017 Secondments	4200 Public Transport	PC164 8/3 SW Trains-8/3/17	40.20
31/03/2017 Secondments	5810 Hotel Accommodation	PC164 23/3 Union Jack Club-ESMCP RIMTmMtg 2MS 30/3	179.18
31/03/2017 Secondments	5810 Hotel Accommodation	PC164 28/2 Union Jack CI-ESMCP RIM TmMtg 2MS8/3/17	89.59
31/03/2017 Service Control Centre	5200 Uniform Clothing	PC155 10/3 Clarks-Shoes (Control)	45.84
31/03/2017 Service Control Centre	5200 Uniform Clothing	PC155 10/3 Clarks-Shoes (Control)	45.84
31/03/2017 Service Control Centre	5200 Uniform Clothing	PC155 10/3 Clarks-Shoes (Control)	33.34
31/03/2017 Service Control Centre	5200 Uniform Clothing	PC155 17/3 M&S-Refund shoes	-84.00
31/03/2017 Service Control Centre	5200 Uniform Clothing	PC155 23/3 Clarks-Shoes	40.00
31/03/2017 Service Support Directorate	4200 Public Transport	PC085 NR Liverpool VAT	-2.50
31/03/2017 Stratton Fire Station	3202 Cleaning & Domestic Supplies	PC143 200217 Amazon-Kitchen equip 54 Stratton	30.86
31/03/2017 Stratton Fire Station	3202 Cleaning & Domestic Supplies	PC143 200217 Amazon-Kitchen equipment 54 Stratton	-37.03
31/03/2017 Trowbridge Fire Station	2404 Training - Course Materials	PC155 9/3 Evans Cycles-Hydration tabs	353.66
31/03/2017 Trowbridge Fire Station	3000 Building Maintenance - Planned	PC149 010317 TIMPSON-2 KEYS CUT FOR EQUIP APP BAY	7.50
31/03/2017 Trowbridge Fire Station	3202 Cleaning & Domestic Supplies	PC152 Amazon-Hoover & bags	79.58
31/03/2017 Trowbridge Fire Station	3202 Cleaning & Domestic Supplies	PC155 10/3 Amazon-Kitchen equipment (4/1)	14.98
31/03/2017 Trowbridge Fire Station	3202 Cleaning & Domestic Supplies	PC155 2/3 Bradford Building Supplies-Plunger	7.31
31/03/2017 Trowbridge Fire Station	3202 Cleaning & Domestic Supplies	PC155 2/3 Tesco-Kitchen pot	15.00
31/03/2017 Trowbridge Fire Station	3202 Cleaning & Domestic Supplies	PC155 6/3 Amazon-Kitchen equipment (4/1)	9.79
31/03/2017 Trowbridge Fire Station	3202 Cleaning & Domestic Supplies	PC155 8/3 Amazon-Kitchen equipment (4/1)	8.72
31/03/2017 Trowbridge Fire Station	5032 Equipment Consumables	PC155 2/3 Screwfix-Combi Spanner Set (WX58 LVC)	37.50
31/03/2017 Trowbridge Fire Station	5032 Equipment Consumables	PC155 6/3 Screwfix-Makita Battery (4/1)	58.33
31/03/2017 Trowbridge Fire Station	5032 Equipment Consumables	PC155 8/3 Screwfix-Tape Measures (4/1)	29.97
31/03/2017 Trowbridge Fire Station	5200 Uniform Clothing	PC155 6/3 Magnumboots-Shoes	63.97
31/03/2017 Volunteers Dorset	5200 Uniform Clothing	PCD252 030317 BADGE DESIGN-EPAULETTES-VOLUTEERS	463.00
31/03/2017 Water & Foam (Hydrants)	5030 Equipment Purchases	PCD256 120317 Carphone warehouse-Charging lead	12.50
31/03/2017 Water & Foam (Hydrants)	5030 Equipment Purchases	PCD256 280217 Arco-footwear and sweatshirt	158.67
31/03/2017 Water & Foam (Hydrants)	5030 Equipment Purchases	PCD256 280217 Arco-Hi Viz Jacket for Hyd Tech	99.79
31/03/2017 West Moors Training Centre	5101 Office Equipment & Stationery	PCD259 Lakeland-9 litre lock +3containers	37.48
31/03/2017 Wiltshire Fleet Workshops	4001 Vehicle Repairs & Maint (internal)	PC157 100317 SCREWFIX-Electrical plug	8.45
31/03/2017 Wiltshire Fleet Workshops	4003 Vehicle Repairs & Maint (external)	PC1D254 280217 Westover Ferndown-maintenance	240.10
31/03/2017 Wiltshire Fleet Workshops	4003 Vehicle Repairs & Maint (external)	PC1D254 3/3/17 Raysons Radiators-maintenance	695.00
31/03/2017 Wiltshire Fleet Workshops	4102 Oil & Lubricants	PCD273 140317 Malthurst-Engine coolant svc045	8.33
31/03/2017 Wiltshire Safety Centre (Build)	5030 Equipment Purchases	PCD271 2/3/17 Amazon-gear headset	52.05
31/03/2017 Wiltshire Safety Centre (Build)	5030 Equipment Purchases	PCD271 2/3/17 Chinese co-headset bag	8.95

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