

DWFRS Purchase Card Expenditure - March 2018

Transaction Date	Department	Account	Description	Text	Net Amount (£)
28/03/2018	Major Incident 06/03/18	5800	Subsistence	Subsistence	8.00
28/03/2018	Major Incident 06/03/18	5810	Hotel Accommodation	Hotel accommodation	57.50
28/03/2018	Fire Safety Enforcement	5030	Operational Equipment Purchases	Socket tester	-0.96
28/03/2018	Major Incident 06/03/18	5030	Operational Equipment Purchases	Microwave	37.50
28/03/2018	ICT Operational Communications	5300	Radios	x4 spanner set	89.97
28/03/2018	ICT Operational Communications	5401	Telephone Calls	20000 SMS messgaes for Gartan	683.34
28/03/2018	ICT Operational Communications	5404	Telephone Replacements	Phone case	22.15
28/03/2018	Estates	5030	Operational Equipment Purchases	Electronic measure	79.16
28/03/2018	Major Incident 06/03/18	5800	Subsistence	Subsistence	91.50
28/03/2018	Lyme Regis Fire Station	4200	Public Transport	Train tickets	105.00
28/03/2018	SPARC - Poole	5811	Catering	Food SPARC courses	278.52
28/03/2018	SD Group - Wiltshire	5811	Catering	Catering	8.80
28/03/2018	IRMP Intelligence and Risk Modelling	4200	Public Transport	Parking ticket	7.42
28/03/2018	IRMP Intelligence and Risk Modelling	4200	Public Transport	Return train ticket	98.50
28/03/2018	Secondments	4200	Public Transport	3 days station parking	30.51
28/03/2018	Secondments	4200	Public Transport	4 days rail parking	11.67
28/03/2018	Secondments	4200	Public Transport	Coventry Arena train	2.40
28/03/2018	Secondments	4200	Public Transport	Dorchester-Coventry train	100.40
28/03/2018	Secondments	4200	Public Transport	Dorchester-London train	117.85
28/03/2018	Secondments	5810	Hotel Accommodation	1 night RO meetings London	161.64
28/03/2018	Secondments	5810	Hotel Accommodation	Balance 2 nights 5-7/18 meetings	87.50
28/03/2018	Secondments	5810	Hotel Accommodation	Balance 3 nights 12-15/18 meetings	175.00
28/03/2018	Secondments	5810	Hotel Accommodation	Deposit 1 night 26-28/3/18	66.67
28/03/2018	Secondments	5810	Hotel Accommodation	Deposit 2nd night 26-28/3/18	87.50
28/03/2018	Secondments	5810	Hotel Accommodation	Deposit 3 nights RO	87.50
28/03/2018	Secondments	5810	Hotel Accommodation	Room upgrade	20.84
28/03/2018	Education for All	5027	Education Materials	Duffle storage x3 bags	12.52
28/03/2018	Education for All	5027	Education Materials	Firefighter helmets x1	21.12
28/03/2018	Education for All	5027	Education Materials	Firefighter helmets x30	555.10
28/03/2018	Education for All	5027	Education Materials	Firefly finger puppet x3	78.00
28/03/2018	Education for All	5027	Education Materials	Powell craft boy doll	34.98
28/03/2018	Education for All	5027	Education Materials	WHAM clip boxes tough cart x10	183.17
28/03/2018	Dorset Civil Contingencies Unit	2001	Conferences/Seminars	1 nights accommodation LRF	109.17
28/03/2018	Dorset Civil Contingencies Unit	2001	Conferences/Seminars	LRF conference subscription	29.17
28/03/2018	Dorset Civil Contingencies Unit	2001	Conferences/Seminars	Return flights Soton to Manchester	162.49
28/03/2018	Dorset Civil Contingencies Unit	5101	Office Equipment & Stationery	Box of red pens	5.99
28/03/2018	Dorset Civil Contingencies Unit	5101	Office Equipment & Stationery	Eurobar	13.11
28/03/2018	Dorset Civil Contingencies Unit	5101	Office Equipment & Stationery	Paperclips	6.37
28/03/2018	Dorset Civil Contingencies Unit	5101	Office Equipment & Stationery	Shipping	1.21
28/03/2018	Dorset Civil Contingencies Unit	5101	Office Equipment & Stationery	Shipping charges	2.75
28/03/2018	Education for All	5101	Office Equipment & Stationery	Visitor badges	5.47
28/03/2018	Fire & Rescue Authority	5101	Office Equipment & Stationery	Shipping charges	3.33
28/03/2018	Learning & Development	2404	Training - Course Materials	Adjustment	2.23
28/03/2018	Learning & Development	2404	Training - Course Materials	Cups for training	36.13
28/03/2018	Learning & Development	2404	Training - Course Materials	Foil blanket	4.96
28/03/2018	Learning & Development	2404	Training - Course Materials	Hi Viz jacket	7.50
28/03/2018	Learning & Development	2404	Training - Course Materials	Powerbank	6.66
28/03/2018	Learning & Development	2404	Training - Course Materials	Shipping	3.33

28/03/2018	Learning & Development	2404 Training - Course Materials	Shipping charges	4.27
28/03/2018	Learning & Development	2404 Training - Course Materials	Snap safety grow	7.50
28/03/2018	Learning & Development	2404 Training - Course Materials	Waterproof notebook	11.35
28/03/2018	Learning & Development	2404 Training - Course Materials	Waterproof pens	4.10
28/03/2018	Learning & Development	2404 Training - Course Materials	Wind up torch	2.75
28/03/2018	Education for All	5027 Education Materials	Childrens fire helmets	774.70
28/03/2018	Education for All	5027 Education Materials	Games/toys	5.00
28/03/2018	Education for All	5027 Education Materials	Stickers	2.99
28/03/2018	Education for All	5032 Operational Equipment Consumables	Easster eggs	4.50
28/03/2018	Devizes Fire Station	5802 Food at Fires	Fireground feeding	32.49
28/03/2018	Devizes Training Centre	5030 Operational Equipment Purchases	Black bin, lighters and nails	48.16
28/03/2018	Devizes Training Centre	5030 Operational Equipment Purchases	x2 incinerator	41.65
28/03/2018	Corporate Services Directorate	4200 Public Transport	Parking for airport	30.42
28/03/2018	Corporate Services Directorate	5810 Hotel Accommodation	Accommodation	180.00
28/03/2018	Devizes Fire Station	5100 Furniture	Trolley for kitchen	77.92
28/03/2018	Executive & Democratic Services	4200 Public Transport	Oyster card	40.00
28/03/2018	Executive & Democratic Services	5101 Office Equipment & Stationery	Recharger mobile phone	13.25
28/03/2018	Fire & Rescue Authority	5810 Hotel Accommodation	Accommodation	180.00
28/03/2018	Fire & Rescue Authority	5810 Hotel Accommodation	Accommodation	180.00
28/03/2018	Fire & Rescue Authority	5811 Catering	Refreshments Five Rivers	69.68
28/03/2018	Service Support Directorate	5810 Hotel Accommodation	Accommodation refund	-126.67
28/03/2018	ICT Network & Security	5303 Wide Area Network	HQ broadband	33.50
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	Webcams	1,414.39
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	Webcams (no invoice)	22.85
28/03/2018	Media & Communications	5508 Website and Intranet	Mere broadband	22.00
28/03/2018	Media & Graphics	5030 Operational Equipment Purchases	NAS equip Visual	1,740.19
28/03/2018	NFCSP Partnership	5506 Software Licences	O365 NFSP	435.00
28/03/2018	Response Support	5800 Subsistence	Dominos	54.00
28/03/2018	Devizes Training Centre	5101 Office Equipment & Stationery	Dymo tape	11.66
28/03/2018	Devizes Training Centre	5101 Office Equipment & Stationery	White card	2.08
28/03/2018	Devizes Training Centre	5101 Office Equipment & Stationery	Wireless USB	41.65
28/03/2018	Major Incident 06/03/18	5101 Office Equipment & Stationery	Printer for Gold room	16.66
28/03/2018	Operational Training	2403 Training - Exam & Test Fees	LGV theory test test	37.00
28/03/2018	Operational Training	5030 Operational Equipment Purchases	Temperture monitor	188.40
28/03/2018	Corporate Services	4200 Public Transport	Train ticket London	71.20
28/03/2018	Corporate Services	5203 Laundry & Dry Cleaning	Cleaning of uniform	20.80
28/03/2018	Corporate Services	5800 Subsistence	Fairline Salisbury	15.13
28/03/2018	Corporate Services	5800 Subsistence	Meeting London	11.22
28/03/2018	Major Incident 06/03/18	5800 Subsistence	Food DW fire major incident	79.96
28/03/2018	Poundbury	5800 Subsistence	Food for fire-Great Somerford	57.00
28/03/2018	ICT Infrastructure	5303 Wide Area Network	Varidesk	40.98
28/03/2018	ICT Infrastructure	5505 Computer Hardware Maintenance	Domain name renewal	71.95
28/03/2018	ICT Network & Security	5303 Wide Area Network	Westmoors internet line	21.27
28/03/2018	ICT Support Services	5504 Computer General Consumables	HDMI to VGA	24.96
28/03/2018	ICT Support Services	5504 Computer General Consumables	Laser printer	53.31
28/03/2018	ICT Support Services	5504 Computer General Consumables	Projector Westlea	459.00
28/03/2018	ICT Support Services	5504 Computer General Consumables	Thinkpad mice	28.25
28/03/2018	ICT Support Services	5504 Computer General Consumables	Varidesk	253.48
28/03/2018	ICT Support Services	8110 Capital - IT Systems & Equipment	Hardware for meeting rooms	42.92
28/03/2018	ICT Support Services	8110 Capital - IT Systems & Equipment	Keyboard	54.65

28/03/2018	ICT Support Services	8110 Capital - IT Systems & Equipment	Logitech Keyboard	29.98
28/03/2018	ICT Support Services	8110 Capital - IT Systems & Equipment	Logitech mouse	72.04
28/03/2018	ICT Support Services	8110 Capital - IT Systems & Equipment	Power supplies	34.98
28/03/2018	ICT Support Services	8110 Capital - IT Systems & Equipment	Raspberry Pi	50.00
28/03/2018	ICT Support Services	8110 Capital - IT Systems & Equipment	USB to HDMI	25.98
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	Logitech conf cam	683.60
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	Logitech webcam	1,461.25
28/03/2018	Fire Safety	4200 Public Transport	Car parking	8.60
28/03/2018	Fire Safety	4200 Public Transport	Car parking phone pay	2.08
28/03/2018	Learning & Development	4200 Public Transport	Seminar	72.00
28/03/2018	Potterne	5101 Office Equipment & Stationery	Kettle	46.98
28/03/2018	Strategic Planning & Knowledge Management	4200 Public Transport	Parking Bristol Temple Meads	7.40
28/03/2018	Fleet Services	4003 Vehicle Repairs & Maint (external)	Fatmax digital level 60cm	62.50
28/03/2018	Fleet Services	5032 Operational Equipment Consumables	x3 battery	4.69
28/03/2018	Corporate Events	5801 Corporate Events	Conference x 2	209.78
28/03/2018	Safe & Well	4200 Public Transport	Train tickets	109.50
28/03/2018	Safe & Well	5101 Office Equipment & Stationery	Expanding file	5.99
28/03/2018	Safe & Well	5101 Office Equipment & Stationery	Expanding files	333.16
28/03/2018	Safe & Well	5101 Office Equipment & Stationery	Expanding organiser	11.99
28/03/2018	Corsham Fire Station	3002 Building Maintenance - Reactive	Supply of signs	11.59
28/03/2018	Estates	3002 Building Maintenance - Reactive	Laser distance	21.99
28/03/2018	Estates	4200 Public Transport	Train ticket	196.80
28/03/2018	Potterne	3002 Building Maintenance - Reactive	Padlock	6.25
28/03/2018	Potterne	3202 Cleaning & Domestic Supplies	Dishwasher cleaner	2.92
28/03/2018	Salisbury Fire Station	3002 Building Maintenance - Reactive	Fire alarm	7.27
28/03/2018	Stratton Fire Station	3202 Cleaning & Domestic Supplies	Bin bags	21.66
28/03/2018	Wimborne Fire Station	3202 Cleaning & Domestic Supplies	Microwave	50.00
28/03/2018	Corporate Services Directorate	5027 Education Materials	Books emergency driving test	18.28
28/03/2018	Corporate Services Directorate	5027 Education Materials	Books for driving test	23.82
28/03/2018	Corporate Services Directorate	5030 Operational Equipment Purchases	Mobile phone accessory	11.98
28/03/2018	Corporate Services Directorate	5030 Operational Equipment Purchases	Storage box	44.65
28/03/2018	Corporate Services Directorate	5800 Subsistence	Subsistence	208.75
28/03/2018	IRMP Emergency Medical Response	5800 Subsistence	Course lunch	70.37
28/03/2018	Corporate Events	5801 Corporate Events	Catering Panasonic event	23.21
28/03/2018	ICT Operational Communications	5300 Radios	Returned goods	-56.68
28/03/2018	ICT Operational Communications	5300 Radios	Tools for MDT replacement	296.84
28/03/2018	People Development	4200 Public Transport	Parking in Bristol	103.50
28/03/2018	Response Support	5800 Subsistence	Catering personnel on MDT test	24.35
28/03/2018	Response Support	5800 Subsistence	Catering personnel on MDT tests	25.50
28/03/2018	Response Support	5800 Subsistence	Food officer training	11.24
28/03/2018	Fire Safety	5811 Catering	Refreshments for 2 day safety training	31.60
28/03/2018	Devizes Training Centre	5103 Postage	Royal Mail	23.04
28/03/2018	Fire Safety	5032 Operational Equipment Consumables	Camera	243.34
28/03/2018	Salamander	5811 Catering	Foods	168.80
28/03/2018	Salamander	5811 Catering	Foods vat	4.17
28/03/2018	ICT Operational Communications	2001 Conferences/Seminars	Lunch seminar	8.59
28/03/2018	ICT Operational Communications	2001 Conferences/Seminars	Travel ESMCP London	88.40
28/03/2018	ICT Operational Communications	5300 Radios	TV licence Devizes	147.00
28/03/2018	ICT Operational Communications	5300 Radios	TV licence Potterne	147.00
28/03/2018	ICT Operational Communications	5401 Telephone Calls	20,000 prepaid texts	683.34

28/03/2018	Major Incident 06/03/18	5101 Office Equipment & Stationery	Dividers	11.97
28/03/2018	Major Incident 06/03/18	5802 Food at Fires	Crew feeding	84.49
28/03/2018	SD Group - Wiltshire	5810 Hotel Accommodation	Accomodation incident	66.67
28/03/2018	Balance Sheet	9606 Stores Holding Account	PC300 Screwfix-WD40	5.99
28/03/2018	Balance Sheet	9606 Stores Holding Account	PC300 B & Q-Junior Hacksaw	34.94
28/03/2018	Balance Sheet	9606 Stores Holding Account	PC300 Screwfix-Rfd 7" Nylon Rods x 5	-95.80
28/03/2018	Balance Sheet	9606 Stores Holding Account	PC300 Zoro-Seaboot Socks x 20	90.67
28/03/2018	Devizes Training Centre	5200 Uniform Clothing	PC300 Clarks-Shoes	59.00
28/03/2018	Executive & Democratic Services	5103 Postage	PC300 Post Office - Postage Plaque to USA	8.05
28/03/2018	Supplies	3201 Cleaning & Domestic Supplies Stores Issues	PC300 Aspli Safety-Spirigel 500ML x 20	65.00
28/03/2018	Supplies	5029 Operational Equipment Stores Issues	PC300 Screwfix-WD40	68.89
28/03/2018	Supplies	5029 Operational Equipment Stores Issues	PC300 B & Q-Junior Hacksaw	6.48
28/03/2018	Balance Sheet	9606 Stores Holding Account	PC304 Ricardo-Hazchem Cards x 150	235.00
28/03/2018	Supplies	3202 Cleaning & Domestic Supplies	PC304 Amazon(Timeslink) Wall Clock/Temperature/Humidiy -Gold Command Rm	22.28
28/03/2018	Supplies	5800 Subsistence	PC304 Brace Butchers-Lunch	25.25
28/03/2018	Supplies	5800 Subsistence	PC304 Brewers Fayre-Evening Meal	21.95
28/03/2018	Supplies	5800 Subsistence	PC304 Waitrose-Refreshments	17.39
28/03/2018	Supplies	5810 Hotel Accommodation	PC304 Premier Inn-B & B accommodation	129.97
28/03/2018	Trowbridge Fire Station	3202 Cleaning & Domestic Supplies	PC304 B & Q-Toilet Accessories (Trowbridge)	13.33
28/03/2018	Trowbridge Fire Station	3202 Cleaning & Domestic Supplies	PC304 Matalan- Materials New Works (Trowbridge)	33.00
28/03/2018	Trowbridge Fire Station	3202 Cleaning & Domestic Supplies	PC304 Wilko-Toilet Accessories (Trowbridge)	23.34
28/03/2018	Major Incident 06/03/18	5800 Subsistence	PCD630 Dominos subsistence	67.02
28/03/2018	Major Incident 06/03/18	5800 Subsistence	PCD630 Waitrose subsistence	23.78
28/03/2018	West Moors Training Centre	2404 Training - Course Materials	PCD630 Amazon First aid manuals	31.14
28/03/2018	West Moors Training Centre	5032 Operational Equipment Consumables	PCD630 Amazon Thermometers	54.64
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	PCD601 Amazon Cables	21.65
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	PCD601 Amazon controllers	36.42
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	PCD601 Amazon IT Leads	23.32
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	PCD601 Amazon Projectors	967.39
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	PCD601 Amazon Kettle leads	16.67
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	PCD601 Amazon Case	282.05
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	PCD601 Amazon cases	282.05
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	PCD601 Amazon Tables	31.62
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	PCD601 Amazon tripods	29.15
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	PCD601 Ligo Electric's Phones	54.16
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	PCD601 Amazon Cables	10.82
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	PCD601 Amazon memory cards	39.99
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	PCD601 Amazon Microphones	19.98
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	PCD601 Amazon storage	43.27
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	PCD601 Amazon Tape	35.40
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	PCD601 Amazon speakers	108.33
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	PCD601 Amazon adaptor	14.98
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	PCD601 Amazon adaptor	34.96
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	PCD601 Amazon Cam corders	559.98
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	PCD601 Amazon Projector screen	38.30
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	PCD601 Amazon socket reel	51.52
28/03/2018	Information Communication Technology	8110 Capital - IT Systems & Equipment	PCD601 Amazon Tables	31.63
28/03/2018	Major Incident 06/03/18	5811 Catering	PCD621 MONCRIEFF MAR 18	11.74
28/03/2018	Equipment	5030 Operational Equipment Purchases	PCD602 Amazon Cable Shears	41.66
28/03/2018	Equipment	5030 Operational Equipment Purchases	PCD602 FSE Group Casualty shield	231.25

28/03/2018	Princes Trust Volunteers	5030 Operational Equipment Purchases	PCD614 The Range Team equipment	31.59
28/03/2018	Princes Trust Volunteers	5800 Subsistence	PCD614 Asda Subsistence	7.50
28/03/2018	Princes Trust Volunteers	5800 Subsistence	PCD614 Lidl Subsistence	7.07
28/03/2018	Princes Trust Volunteers	5800 Subsistence	PCD614 Lidl Subsistence	27.59
28/03/2018	Princes Trust Volunteers	5800 Subsistence	PCD614 Lidl Subsistence	3.67
28/03/2018	Christchurch Fire Station	3005 Grounds Maintenance	PCD619 J Shuttle Hardcore for garden	220.50
28/03/2018	Christchurch Fire Station	3005 Grounds Maintenance	PCD619 Mac Penny Garden centre Plants	150.00
28/03/2018	Christchurch Fire Station	3005 Grounds Maintenance	PCD619 Screw Fix Fixings and weed killer	46.55
28/03/2018	Christchurch Fire Station	3005 Grounds Maintenance	PCD619 The Fencing centre Fencing	66.98
28/03/2018	Christchurch Fire Station	3005 Grounds Maintenance	PCD619 Wickes Cement	14.16
28/03/2018	Fleet Services	5030 Operational Equipment Purchases	PCD626 MINITEC Metal parts	1,985.99
28/03/2018	Major Incident 06/03/18	5030 Operational Equipment Purchases	PCD603 Screwfix Cable ties	62.45
28/03/2018	Response Support	5802 Food at Fires	PCD603 McDonalds Food at Fire	57.55
28/03/2018	Learning & Development	5030 Operational Equipment Purchases	PCD632 Amazon Prime	7.99
28/03/2018	Poole Fire Station	5802 Food at Fires	PCD615 KFC Food at fire	4.57
28/03/2018	Fire Safety	5030 Operational Equipment Purchases	PCD634 SAFE LINC parts for Misting unit	15.79
28/03/2018	Fire Safety	5030 Operational Equipment Purchases	PCD634 RS Components parts for Misting unit	91.38
28/03/2018	Fleet Services	5030 Operational Equipment Purchases	PC294 Screwfix Equip Fleet	21.98
28/03/2018	Fleet Services	5030 Operational Equipment Purchases	PC294 SMV Commercial Equipment Fleet	145.00
28/03/2018	Fleet Services	5030 Operational Equipment Purchases	PC294 KOGAN Equip Fleet	41.99
28/03/2018	Safe & Well	5030 Operational Equipment Purchases	PCD606 AMAZON PRIME	7.99
28/03/2018	SD Group - Dorset	5101 Office Equipment & Stationery	PCD618 Amazon Projector screen	89.92
28/03/2018	Major Incident 06/03/18	5800 Subsistence	PCD629 BROAD MAR 18	-7.40
28/03/2018	Learning & Development	2001 Conferences/Seminars	PCD620 EDUCATIONAL	125.55
				23,961.32