

DWFRS Purchase Card Expenditure - November 2017

Transaction Date	Department	Account Description	Text	Net Amount (£)
28/11/2017	ICT Network & Security	5303 Wide Area Network	HQ Broadband	34.75
28/11/2017	ICT Network & Security	5303 Wide Area Network	NFSP Broadband	55.00
28/11/2017	ICT Support Services	5504 Computer General Consumables	USB Lan Adaptor	40.37
28/11/2017	NFCSP Partnership	5507 NFCSP - Capita	NFSP Licenses	435.00
28/11/2017	Safeguarding	2401 Training - Course Fees	Training course	40.00
28/11/2017	Secondments	4200 Public Transport	Air fare	4.00
28/11/2017	Secondments	4200 Public Transport	Fares	4.00
28/11/2017	Secondments	4200 Public Transport	Parking	75.48
28/11/2017	Secondments	4200 Public Transport	Rail fare	30.00
28/11/2017	Secondments	4200 Public Transport	Taxi fare	8.50
28/11/2017	Secondments	4200 Public Transport	Train fare	376.07
28/11/2017	Secondments	4200 Public Transport	Train fares	50.00
28/11/2017	Secondments	5810 Hotel Accommodation	Hotel accommodation	8.99
28/11/2017	Secondments	5810 Hotel Accommodation	Hotel accommodation	921.25
28/11/2017	Secondments	5810 Hotel Accommodation	Hotel accommodation refund	-80.00
28/11/2017	Fire Cadets Dorset	5101 Office Equipment & Stationery	Stationery folders and batteries	27.04
28/11/2017	Fire Cadets Dorset	5810 Hotel Accommodation	Hotel accommodation Fire cadets	335.05
28/11/2017	SPARC - Dorset	5811 Catering	Catering SPARC	134.64
28/11/2017	SPARC - Job Centre Plus	5101 Office Equipment & Stationery	Camera cable	3.32
28/11/2017	SPARC - Job Centre Plus	5101 Office Equipment & Stationery	Stationery	12.80
28/11/2017	SPARC - Job Centre Plus	5101 Office Equipment & Stationery	Stationery SPARC	8.55
28/11/2017	Dorset Fleet Workshops	4001 Vehicle Repairs & Maint (internal)	MOT	120.83
28/11/2017	Dorset Fleet Workshops	5030 Operational Equipment Purchases	Lino Roller x2	14.58
28/11/2017	Dorset Fleet Workshops	5031 Operational Equipment Maint & Repairs	Circlip pliers	144.80
28/11/2017	Dorset Fleet Workshops	5811 Catering	Food for training course	24.30
28/11/2017	Fleet Services	4001 Vehicle Repairs & Maint (internal)	HD step	29.16
28/11/2017	Fleet Services	4001 Vehicle Repairs & Maint (internal)	Service brakes	57.69
28/11/2017	Fleet Services	4001 Vehicle Repairs & Maint (internal)	Solenoid	52.31
28/11/2017	Fleet Services	4001 Vehicle Repairs & Maint (internal)	Tar remover	7.98
28/11/2017	Media & Graphics	5500 Computer Equipment Purchases	iPad jacket	8.32
28/11/2017	Media & Graphics	5500 Computer Equipment Purchases	iPad mini	370.00
28/11/2017	Media & Graphics	5500 Computer Equipment Purchases	iPad mini screen protector	1.95
28/11/2017	Media & Graphics	5500 Computer Equipment Purchases	iPad mini USB plug	4.54
28/11/2017	Media & Graphics	5500 Computer Equipment Purchases	Teleprompter	19.99
28/11/2017	Fleet Services	4106 Road Fund Licences	Vehicle tax	325.00
28/11/2017	Wiltshire Fleet Workshops	5101 Office Equipment & Stationery	Phone case	10.57
28/11/2017	Princes Trust Volunteers	2403 Training - Exam & Test Fees	Training Theory Test	63.00
28/11/2017	Princes Trust Volunteers	5030 Operational Equipment Purchases	Equipment	23.58
28/11/2017	Princes Trust Volunteers	5030 Operational Equipment Purchases	Stationery	2.08
28/11/2017	Princes Trust Volunteers	5030 Operational Equipment Purchases	Team building activity	19.50
28/11/2017	Princes Trust Volunteers	5811 Catering	Catering	3.45

28/11/2017 Princes Trust Volunteers	5811 Catering	Milk	0.52
28/11/2017 Swindon Fire Station	5802 Food at Fires	Food at fire	22.47
28/11/2017 ICT Network & Security	5303 Wide Area Network	Westmoors internet	21.27
28/11/2017 ICT Operational Communications	5404 Telephone Replacements	Mobile and case	74.96
28/11/2017 ICT Operational Communications	5404 Telephone Replacements	Mobile and case refund	-83.41
28/11/2017 ICT Operational Communications	5404 Telephone Replacements	Mobile phone and case	72.83
28/11/2017 ICT Operational Communications	5404 Telephone Replacements	Note 8 case	4.99
28/11/2017 ICT Operational Communications	5504 Computer General Consumables	Cables	13.72
28/11/2017 ICT Operational Communications	8110 Capital - IT Systems & Equipment	Adapter and wavlink	225.01
28/11/2017 ICT Support Services	5504 Computer General Consumables	Adapters	59.73
28/11/2017 ICT Support Services	5504 Computer General Consumables	Cable	5.62
28/11/2017 ICT Support Services	5504 Computer General Consumables	Keyboards and mouse	124.92
28/11/2017 ICT Support Services	5504 Computer General Consumables	Lan hub	11.99
28/11/2017 ICT Support Services	5504 Computer General Consumables	Laptop bags	66.33
28/11/2017 ICT Support Services	5504 Computer General Consumables	Multiport adapter	21.65
28/11/2017 ICT Support Services	5504 Computer General Consumables	Trolley bags	56.00
28/11/2017 ICT Support Services	5504 Computer General Consumables	Wireless presenter	34.98
28/11/2017 ICT Support Services	8110 Capital - IT Systems & Equipment	Confcam	682.95
28/11/2017 ICT Support Services	8110 Capital - IT Systems & Equipment	Docking station	60.83
28/11/2017 ICT Support Services	8110 Capital - IT Systems & Equipment	Jabra headset	24.98
28/11/2017 ICT Support Services	8110 Capital - IT Systems & Equipment	Lenovo PSU	36.75
28/11/2017 ICT Support Services	8110 Capital - IT Systems & Equipment	Memory card	18.00
28/11/2017 ICT Support Services	8110 Capital - IT Systems & Equipment	USB Hubs	51.96
28/11/2017 Fleet Services	5800 Subsistence	Refreshments	6.00
28/11/2017 Equipment	5031 Operational Equipment Maint & Repairs	Service and repair of hosereel	699.35
28/11/2017 Learning & Development	2401 Training - Course Fees	Training conference	237.60
28/11/2017 Learning & Development	5811 Catering	Catering	5.45
28/11/2017 Response Support	4200 Public Transport	Parking	10.00
28/11/2017 Response Support	5800 Subsistence	Subsistence	81.89
28/11/2017 Devizes Training Centre	5030 Operational Equipment Purchases	Dash dam driver training	53.33
28/11/2017 Devizes Training Centre	5030 Operational Equipment Purchases	Double sided tape mirror pads	2.50
28/11/2017 Devizes Training Centre	5030 Operational Equipment Purchases	Incinerator bins & Hose pipe nozzle	46.64
28/11/2017 Devizes Training Centre	5030 Operational Equipment Purchases	SD card	6.25
28/11/2017 Devizes Training Centre	5101 Office Equipment & Stationery	Cleaning pencil	9.16
28/11/2017 Devizes Training Centre	5101 Office Equipment & Stationery	Dymo tape & Windsocks	18.38
28/11/2017 Devizes Training Centre	5811 Catering	Catering	40.45
28/11/2017 Operational Training	2403 Training - Exam & Test Fees	LGV theory test	85.00
28/11/2017 Operational Training	2404 Training - Course Materials	Thermometer Filters	14.98
28/11/2017 Operational Training	5030 Operational Equipment Purchases	Water bottles	34.60
28/11/2017 Operational Training	5810 Hotel Accommodation	Hotel accommodation	184.96
28/11/2017 Trowbridge Fire Station	5100 Furniture	Storage cabinet	255.95
28/11/2017 Water & Foam (Hydrants)	5601 Hydrant Maintenance	Banding Tool	66.50
28/11/2017 Fleet Services	4001 Vehicle Repairs & Maint (internal)	Stationery	60.00
28/11/2017 Wiltshire Fleet Workshops	4002 Vehicle Accident Damage Repairs	Window tint	40.00

28/11/2017 Wiltshire Fleet Workshops	5030 Operational Equipment Purchases	Sky lift service	524.00
28/11/2017 Wiltshire Fleet Workshops	5030 Operational Equipment Purchases	Tools	149.14
28/11/2017 Poole Fire Station	5802 Food at Fires	Food at fires	49.31
28/11/2017 Amesbury Fire Station	5030 Operational Equipment Purchases	Digital wall safe	48.40
28/11/2017 Amesbury Fire Station	5030 Operational Equipment Purchases	Key cabinet	13.95
28/11/2017 Cricklade Fire Station	5030 Operational Equipment Purchases	Key cabinet	17.50
28/11/2017 Estates	5101 Office Equipment & Stationery	Ink cartridges	114.73
28/11/2017 Royal Wootton Bassett Fire Station	5030 Operational Equipment Purchases	No parking signs	13.98
28/11/2017 Trowbridge Fire Station	5030 Operational Equipment Purchases	Replacement shower heads	17.94
28/11/2017 Equipment	5030 Operational Equipment Purchases	Replacement batteries	164.69
28/11/2017 Equipment	5032 Operational Equipment Consumables	Batteries	35.64
28/11/2017 Equipment	5032 Operational Equipment Consumables	Heat Shrink	185.66
28/11/2017 Response Support	5800 Subsistence	Evening Meal for 2	11.67
28/11/2017 Response Support	5800 Subsistence	Evening Meal for 4	28.27
28/11/2017 Response Support	5800 Subsistence	Lunch	7.50
28/11/2017 Incident Command System	5030 Operational Equipment Purchases	Burn Gel/Torch system	109.14
28/11/2017 Incident Command System	5030 Operational Equipment Purchases	Heavy Duty steel	391.67
28/11/2017 Incident Command System	5702 Licences & Royalties	TV Licence - 2081014119	147.00
28/11/2017 Incident Command System	5030 Operational Equipment Purchases	Heavy Duty steel- see Transaction 2002341	16.67
28/11/2017 Corporate Services	5800 Subsistence	Subsistence - Bridport/Beaminster	9.13
28/11/2017 Corporate Services	5800 Subsistence	Subsistence - Chippenham	9.13
28/11/2017 Corporate Services	5800 Subsistence	Subsistence - Trowbridge	11.00
28/11/2017 Combination - Service Delivery & Operational Assets	4200 Public Transport	Flights for service	232.61
28/11/2017 Executive & Democratic Services	5101 Office Equipment & Stationery	Christmas cards	9.05
28/11/2017 Executive & Democratic Services	5101 Office Equipment & Stationery	Frames for Certificates	165.25
28/11/2017 Executive & Democratic Services	5101 Office Equipment & Stationery	LCD Battery charger	54.73
28/11/2017 Executive & Democratic Services	5101 Office Equipment & Stationery	Rechargeable Batteries	66.60
28/11/2017 Executive & Democratic Services	5811 Catering	Biscuits for meetings	20.15
28/11/2017 Executive & Democratic Services	5811 Catering	Refreshments for Five Rivers	69.97
28/11/2017 Amesbury Fire Station	5200 Uniform Clothing	Shoes	36.67
28/11/2017 Balance Sheet	9606 Stores Holding Account	Clinica Jelly Sachets	29.34
28/11/2017 Balance Sheet	9606 Stores Holding Account	Gaffa Tape	47.43
28/11/2017 Balance Sheet	9606 Stores Holding Account	Screwdrivers, Chisel & Spanners	108.50
28/11/2017 Balance Sheet	9606 Stores Holding Account	Spirigel Hand Gel	65.00
28/11/2017 East Bournemouth District	5032 Operational Equipment Consumables	Cable Reel	37.49
28/11/2017 HQ Campus Five Rivers	5101 Office Equipment & Stationery	Tapes	11.41
28/11/2017 Marlborough Fire Station	3202 Cleaning & Domestic Supplies	Mugs	13.74
28/11/2017 Poole Fire Station	3202 Cleaning & Domestic Supplies	Fridge Thermometer	1.46
28/11/2017 Salisbury Fire Station	3202 Cleaning & Domestic Supplies	Tin Foil	5.40
28/11/2017 Trowbridge Fire Station	3202 Cleaning & Domestic Supplies	Kitchen Equipment	9.34
28/11/2017 Trowbridge Fire Station	5032 Operational Equipment Consumables	Anti Vibration Gloves & Ear Defenders	63.60
28/11/2017 Weymouth Fire Station	5200 Uniform Clothing	Shoes	43.75
28/11/2017 Response Support	5800 Subsistence	Lunch for 2	13.95
28/11/2017 Response Support	5800 Subsistence	Lunch for 6	51.25

28/11/2017	Water & Foam (Hydrants)	5030 Operational Equipment Purchases	Embroiderd logo	67.00
28/11/2017	Water & Foam (Hydrants)	5030 Operational Equipment Purchases	New Sat Nav	116.66
28/11/2017	Water & Foam (Hydrants)	5030 Operational Equipment Purchases	Trimmer,Trowel etc	134.43
28/11/2017	Water & Foam (Hydrants)	5030 Operational Equipment Purchases	Various tools & Equipment	368.50
28/11/2017	Fire Safety	4200 Public Transport	Car Parking	0.48
28/11/2017	Fire Safety	5103 Postage	200x 2nd Stamp	112.00
28/11/2017	Fire Safety	5800 Subsistence	Lunch	6.23
28/11/2017	Balance Sheet	9270 Carriage on Stock Items	Belt Lines - Carriage	15.00
28/11/2017	Balance Sheet	9606 Stores Holding Account	Belt Lines	234.90
28/11/2017	Balance Sheet	9606 Stores Holding Account	Tee shirts/ Trousers	783.80
28/11/2017	Equipment	5101 Office Equipment & Stationery	Noticeboards	29.00
28/11/2017	Safe & Well	5101 Office Equipment & Stationery	Postage stamps	16.30
28/11/2017	Information & Communication	5812 Advertising & Publicity	Social Media	747.37
28/11/2017	SD Group - Bournemouth & Poole	5800 Subsistence	Breakfast	7.49
28/11/2017	SD Group - Bournemouth & Poole	5800 Subsistence	Dinner @ Brewdog	11.00
28/11/2017	Road Safety	5812 Advertising & Publicity	Road safety Banners	231.79
28/11/2017	Combination - Safety Centre, Strategic Hub & IPAM	5811 Catering	Refreshments	6.40
28/11/2017	Fire Safety	5800 Subsistence	Lunch	4.15
28/11/2017	Fire Safety	5800 Subsistence	Lunch with 2 colleagues	5.04
28/11/2017	Salamander	5101 Office Equipment & Stationery	Laminating Pouches	6.08
28/11/2017	Salamander	5101 Office Equipment & Stationery	Plastic Wallets	32.80
28/11/2017	Salamander	5101 Office Equipment & Stationery	Postage	3.96
28/11/2017	Salamander	5101 Office Equipment & Stationery	Tshirt printing paper & postage	36.59
28/11/2017	Salamander	5101 Office Equipment & Stationery	USB	17.96
28/11/2017	Salamander	5811 Catering	Food from Tesco	7.09
28/11/2017	Salamander	5811 Catering	Foods from Co-Op	4.82
28/11/2017	Salamander	5811 Catering	Milk	1.00
28/11/2017	Salamander	5002 Personal Protective Equipment	Gloves	29.12
28/11/2017	Salamander	5811 Catering	Tesco's food	51.75
28/11/2017	Amesbury Fire Station	3005 Grounds Maintenance	100 Itr Robust Grit Bin	94.70
28/11/2017	Estates Management	3003 PFI Delegated Repairs & Maintenance	Additional Key PFS	31.67
28/11/2017	Equality, Inclusion & Cultural Change	4200 Public Transport	Parking	3.33
28/11/2017	Equality, Inclusion & Cultural Change	5811 Catering	Milk & Biscuits	3.85
28/11/2017	Equality, Inclusion & Cultural Change	5812 Advertising & Publicity	Craft supplies	35.50
28/11/2017	Equality, Inclusion & Cultural Change	5812 Advertising & Publicity	Transgender Flags	20.81
28/11/2017	Swindon South District	5800 Subsistence	Food from Aldi	23.30
28/11/2017	Equipment	5030 Operational Equipment Purchases	Convex mirror	58.28
28/11/2017	Equipment	5030 Operational Equipment Purchases	Equipment various	1,534.00
28/11/2017	Equipment	5030 Operational Equipment Purchases	Galvanised bucket	39.61
28/11/2017	Equipment	5030 Operational Equipment Purchases	Hand brush	19.96
28/11/2017	Equipment	5030 Operational Equipment Purchases	Hand shovel 9"	45.04
28/11/2017	Equipment	5030 Operational Equipment Purchases	LED torch	145.05
28/11/2017	Equipment	5030 Operational Equipment Purchases	Mutli purpose cases	875.70
28/11/2017	Equipment	5030 Operational Equipment Purchases	Teardrop shield	319.85

28/11/2017	ICT Support Services	8110 Capital - IT Systems & Equipment	Printer & WIFI dongle	91.65
28/11/2017	Information Communication Technology	8110 Capital - IT Systems & Equipment	Phone battery Verwood	2.99
28/11/2017	Information Communication Technology	8110 Capital - IT Systems & Equipment	Phone cable Verwood	2.49
28/11/2017	Fire Cadets Wiltshire	5101 Office Equipment & Stationery	Laminates cadet programme	9.99
28/11/2017	Salamander	5101 Office Equipment & Stationery	Photo frames	16.64
28/11/2017	Salamander	5800 Subsistence	Dinner- 3 staff	21.94
28/11/2017	Salamander	5811 Catering	Provisions for Salamander students	37.79
28/11/2017	Salamander	5811 Catering	Provisions Salamander students	34.67
28/11/2017	Estates	5810 Hotel Accommodation	Hotel stay-Swindon	327.50
28/11/2017	Dorset Civil Contingencies Unit	5101 Office Equipment & Stationery	Goods CCU	85.21
28/11/2017	ICT Operational Communications	2001 Conferences/Seminars	Airport parking	51.24
28/11/2017	ICT Operational Communications	5300 Radios	TV licence	147.00
28/11/2017	ICT Operational Communications	5307 Call Out System	2x transmitter antennas	438.00
28/11/2017	ICT Operational Communications	5307 Call Out System	x4 plantronics headset	304.00
28/11/2017	ICT Operational Communications	5401 Telephone Calls	20,000 prepaid texts	683.34
28/11/2017	Safe & Well Dorset	5030 Operational Equipment Purchases	WOODS missing paperwork NOV 17	40.54
28/11/2017	Salisbury Fire Station	5030 Operational Equipment Purchases	Moncrieff missing paperwork	35.00
28/11/2017	Fire Safety	2001 Conferences/Seminars	PCD493 Q Park Parking	25.00
28/11/2017	Fire Safety	4200 Public Transport	PCD493 BASILDON & Thurrock car parking	10.00
28/11/2017	Fire Safety	4200 Public Transport	PCD493 BASILDON & Thurrock car parking	10.00
28/11/2017	Fire Safety	4200 Public Transport	PCD493 BASILDON & Thurrock car parking	10.00
28/11/2017	Fire Safety	5030 Operational Equipment Purchases	PCD493 Pavillion Publishing Conference	172.00
28/11/2017	Fire Safety	5030 Operational Equipment Purchases	PCD493 Yess Electrical Misting units	260.08
28/11/2017	Fire Safety	5800 Subsistence	PCD493 Beefeater Subsistence	25.48
28/11/2017	Fire Safety	5810 Hotel Accommodation	PCD493 Premier Inn Hotel Accommodation	303.31
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