

## DWFRS Purchase Card Expenditure - April 2018

Transaction Date	Department	Account	Description	Text	Net Amount (£)
28/04/2018	ICT Operational Communications	5404	Telephone Replacements	PCD657 AMAZON REFUND POWER ADT	-5.99
28/04/2018	ICT Operational Communications	5404	Telephone Replacements	PCD657 AMAZON REFUND SYNCWISE CABLES	-5.99
28/04/2018	ICT Support Services	8110	Capital - IT Systems & Equipment	PCD657 AMAZON LAPTOP ADAPTER	36.65
28/04/2018	Operational Training	2403	Training - Exam & Test Fees	PC310 DSA LGV THEORY	37.00
28/04/2018	Operational Training	2403	Training - Exam & Test Fees	PC310 DSA LGV THEORY	26.00
28/04/2018	Balance Sheet	9606	Stores Holding Account	PC311 SCREWFIX STOCK ITEMS E03002, E09903	62.42
28/04/2018	Balance Sheet	9606	Stores Holding Account	PC311 M&S CARRIAGE ON UNIFORM	2.92
28/04/2018	Corporate Services	5200	Uniform Clothing	PC311 CLARKS SHOES	36.67
28/04/2018	Executive & Democratic Services	5101	Office Equipment & Stationery	PC311 AMAZON STATIONERY	11.70
28/04/2018	Service Control Centre	5200	Uniform Clothing	PC311 M&S UNIFORM	17.50
28/04/2018	Secondments	4200	Public Transport	PCD640 Trainline - Travel	46.75
28/04/2018	Secondments	5810	Hotel Accommodation	PCD640 Union Jack Club, London - Accommodation	87.50
28/04/2018	Equipment	5800	Subsistence	PCD648 Tesco - Subsistence	6.54
28/04/2018	ICT Support Services	5504	Computer General Consumables	PC313 Amazon - Credit	-15.50
28/04/2018	NFCSP Partnership	5507	NFCSP - Capita	PC313 Microsoft - Office365	522.00
28/04/2018	Bradford On Avon Fire Station	3002	Building Maintenance - Reactive	PC308 Amazon traffic signs	11.65
28/04/2018	Chippenham Fire Station	3002	Building Maintenance - Reactive	PC308 Amazon Signs	18.38
28/04/2018	Estates	3002	Building Maintenance - Reactive	PC308 Amazon traffic signs	53.79
28/04/2018	Ludgershall Fire Station	3202	Cleaning & Domestic Supplies	PC308 Amazon Door mats	15.16
28/04/2018	Marlborough Fire Station	4200	Public Transport	PC308 Wilts CC Parking Permits	200.00
28/04/2018	Royal Wootton Bassett Fire Station	3202	Cleaning & Domestic Supplies	PC308 Amazon Door mats	15.16
28/04/2018	Stratton Fire Station	3202	Cleaning & Domestic Supplies	PC308 Amazon Bin Liners	20.42
28/04/2018	Trowbridge Fire Station	3002	Building Maintenance - Reactive	PC308 Amazon Key box	42.50
28/04/2018	Corporate Services	5800	Subsistence	PC309 Five rivers subsistence	18.15
28/04/2018	Corporate Services	5810	Hotel Accommodation	PC309 Premier Inn Hotel accomodation NFCC	118.99
28/04/2018	Corporate Services	5810	Hotel Accommodation	PC309 Premier Inn Hotel accomodation	81.49
28/04/2018	Corporate Services	5811	Catering	PC309 Amazon Coffee FA	32.96
28/04/2018	Executive & Democratic Services	5030	Operational Equipment Purchases	PC309 Amazoncatering urn	58.31
28/04/2018	Executive & Democratic Services	5030	Operational Equipment Purchases	PC309 Amazon Kettles	45.00
28/04/2018	Executive & Democratic Services	5101	Office Equipment & Stationery	PC309 Amazon phone case	11.99
28/04/2018	Executive & Democratic Services	5101	Office Equipment & Stationery	PC309 Amazon water jugs	15.83
28/04/2018	Executive & Democratic Services	5101	Office Equipment & Stationery	PC309 Amazon Stationery	10.64
28/04/2018	Executive & Democratic Services	5801	Corporate Events	PC309 Frith & Co Frames for Medal evening	198.00
28/04/2018	Equipment	5030	Operational Equipment Purchases	PC307 Rhomech Rigging water rescue bag	420.00
28/04/2018	Equipment	5030	Operational Equipment Purchases	PC307 Rhomech Rigging working at height bag	330.00
28/04/2018	Equipment	5030	Operational Equipment Purchases	PC307 Rhomech Rigging bags for cones	999.99
28/04/2018	Equipment	5030	Operational Equipment Purchases	PCD638 Amazon Paint Brushes	7.47
28/04/2018	Equipment	5030	Operational Equipment Purchases	PCD638 Humbrol Paint	92.87
28/04/2018	Equipment	5030	Operational Equipment Purchases	PCD638 SP services Uk Ltd Seat belt cutter	40.70
28/04/2018	Equipment	5030	Operational Equipment Purchases	PCD638 Amazon Paint Brushes	3.73
28/04/2018	Learning & Development	5811	Catering	PCD658 WAITROSE CATERING FOR COURSE	5.96
28/04/2018	Fleet Services	4100	Vehicle Fuel	PCD674 BURBAGE SERVICE STATION FUEL	40.05

28/04/2018	Wiltshire Safety Centre (Build)	5811 Catering	PCD644 ALDI CATERING FRA	1.78
28/04/2018	Wiltshire Safety Centre (Build)	5811 Catering	PCD644 MORRISONS CATERING FRA	20.00
28/04/2018	Wiltshire Safety Centre (Build)	5811 Catering	PCD644 MORRISONS CATERING FRA	27.38
28/04/2018	Wiltshire Safety Centre (Build)	5811 Catering	PCD644 MORRISONS CATERING FRA	16.00
28/04/2018	Fire Safety Enforcement	2403 Training - Exam & Test Fees	PCD668 ILEX CILEX EXAMS	297.50
28/04/2018	Equality, Inclusion & Cultural Change	2001 Conferences/Seminars	PCD667 PAVILION PUBLISHING AFSA CONFERENCE	172.00
28/04/2018	ICT Infrastructure	4200 Public Transport	PCD645 TRAINLINE RAIL FARES	128.30
28/04/2018	Balance Sheet	9606 Stores Holding Account	PC315 RICARDO LTD HAZCHEM SCALE CARD S04225	282.00
28/04/2018	Corporate Services	5200 Uniform Clothing	PC315 INTRAMARK DCO RANK MARKINGS	45.52
28/04/2018	Dorset Supplies Warehouse	3202 Cleaning & Domestic Supplies	PC315 WAITROSE DOMESTIC SUPPLIES	4.60
28/04/2018	Fire & Rescue Authority	5101 Office Equipment & Stationery	PC315 FORWARD PRODUCTS PAPER FOR FA	30.20
28/04/2018	Fire Safety	5200 Uniform Clothing	PC315 CLARKS SHOES	55.00
28/04/2018	Service Control Centre	5200 Uniform Clothing	PC315 CLARKS SHOES	124.00
28/04/2018	Service Control Centre	5200 Uniform Clothing	PC315 CLARKS REFUND SHOES	-90.00
28/04/2018	Supplies	5800 Subsistence	PC315 WAITROSE subsistence	12.75
28/04/2018	Trowbridge Fire Station	5100 Furniture	PC315 TIMPSON KEYS CUT	12.00
28/04/2018	Trowbridge Fire Station	5100 Furniture	PC315 WILKO LOCKS	18.00
28/04/2018	Fleet Services	4100 Vehicle Fuel	PCD659 RONTEC OIL & SCREENWASH	5.99
28/04/2018	Corporate Services	5800 Subsistence	PCD643 CORSHAM RESTAURANT SUBSISTENCE	5.63
28/04/2018	Corporate Services	5800 Subsistence	PCD643 PREMIER INN SUBSISTENCE	12.50
28/04/2018	Corsham Fire Station	5800 Subsistence	PCD643 CORSHAM RESTUARANT SUBSISTENCE	7.56
28/04/2018	Corsham Fire Station	5800 Subsistence	PCD643 CORSHAM RESTUARANT SUBSISTENCE	7.55
28/04/2018	Major Incident 06/03/18	5800 Subsistence	PCD643 HEART OF INDIA SUBSISTENCE OP FAIRLINE	11.00
28/04/2018	Major Incident 06/03/18	5800 Subsistence	PCD643 GOOD CHEF SUBSISTENCE	13.85
28/04/2018	SD Group - Swindon	5030 Operational Equipment Purchases	PCD652 TIMPSON LOCKER KEYS X50	41.67
28/04/2018	People Development	4200 Public Transport	PCD649 NCP PARKING COURSE	41.40
28/04/2018	Response Support	5800 Subsistence	PCD649 COOP LUNCHEFS FOR ASSESSMENT	15.64
28/04/2018	Calne Fire Station	5802 Food at Fires	PCD676 DOLPHIN FISH BAR FOOD AT FIRE	51.42
28/04/2018	Calne Fire Station	5802 Food at Fires	PCD676 DOMINO'S FOOD AT FIRE	5.82
28/04/2018	Calne Fire Station	5802 Food at Fires	PCD676 SAINSBURYS FOOD AT FIRE	4.08
28/04/2018	Devizes Training Centre	5042 Non Operational Equipment Consumables	PCD676 JEWSON TIMBER	69.49
28/04/2018	Devizes Training Centre	5042 Non Operational Equipment Consumables	PCD676 SCREWFIX SIGNAGE	20.78
28/04/2018	Devizes Training Centre	5811 Catering	PCD676 SUBWAY FEEDING RECRUITS ON COURSE	8.33
28/04/2018	West Moors Training Centre	5030 Operational Equipment Purchases	PCD670 WESSEX WATER TRAINING HYDRANT	97.85
28/04/2018	West Moors Training Centre	5030 Operational Equipment Purchases	PCD670 AMAZON FRIDGE THERMOMETERS	31.74
28/04/2018	West Moors Training Centre	5032 Operational Equipment Consumables	PCD670 DESIRETECH LTD WOODEN HANGERS	14.74
28/04/2018	Equipment	5002 Personal Protective Equipment	PCD657 SCREWFIX SAFETY SHOES	208.95
28/04/2018	ICT Network & Security	5303 Wide Area Network	PCD657 ZEN INTERNET WESTMOORS INTERNET	21.27
28/04/2018	ICT Operational Communications	5404 Telephone Replacements	PCD657 AMAZON IPHONE CASE	25.77
28/04/2018	ICT Operational Communications	5404 Telephone Replacements	PCD657 AMAZON DUAL CAR CHARGERS	16.46
28/04/2018	ICT Operational Communications	5404 Telephone Replacements	PCD657 AMAZON VODAFONE CASE	26.20
28/04/2018	ICT Operational Communications	5404 Telephone Replacements	PCD657 AMAZON USB CABLES	74.88
28/04/2018	ICT Operational Communications	5404 Telephone Replacements	PCD657 AMAZON SYNCWIRE CABLE	49.92
28/04/2018	ICT Operational Communications	5404 Telephone Replacements	PCD657 AMAZON VODAFONE CASE	117.90

28/04/2018	ICT Support Services	5504	Computer General Consumables	PCD657 ARGOS TV BRACKETS	23.95
28/04/2018	ICT Support Services	5504	Computer General Consumables	PCD657 EBUYER MONITOR	107.47
28/04/2018	ICT Support Services	5504	Computer General Consumables	PCD657 IMINDMAP SOFTWARE	211.10
28/04/2018	ICT Support Services	5504	Computer General Consumables	PCD657 AMAZON LAPTOP & TABLET CASES	323.49
28/04/2018	ICT Support Services	5504	Computer General Consumables	PCD657 AMAZON ROLLER BAGS	70.64
28/04/2018	ICT Support Services	5504	Computer General Consumables	PCD657 AMAZON LUGGAGE LOCKS	21.97
28/04/2018	ICT Support Services	5504	Computer General Consumables	PCD657 AMAZON WRIST REST	29.99
28/04/2018	ICT Support Services	5504	Computer General Consumables	PCD657 AMAZON HEX KEY SET	36.90
28/04/2018	ICT Support Services	5504	Computer General Consumables	PCD657 DELL POWER SUPPLY	37.70
28/04/2018	ICT Support Services	5504	Computer General Consumables	PCD657 AMAZON MINI HDMI CABLE BACKPACK	21.65
28/04/2018	ICT Support Services	8110	Capital - IT Systems & Equipment	PCD657 AMAZON LAPTOP ADAPTER	73.30
28/04/2018	ICT Support Services	8110	Capital - IT Systems & Equipment	PCD657 AMAZON 3 PORT HUBS	86.60
28/04/2018	ICT Support Services	8110	Capital - IT Systems & Equipment	PCD657 AMAZON 3 PORT USB	64.95
28/04/2018	Information & Communication Technology	8110	Capital - IT Systems & Equipment	PCD657 AMAZON MALE TERMINALS	28.53
28/04/2018	Information Management	5702	Licences & Royalties	PCD661 BMFA MEMBERSHIP	28.34
28/04/2018	Media & Graphics	5030	Operational Equipment Purchases	PCD661 FLIGHTSTORE FLIGHT CHART	27.23
28/04/2018	Media & Graphics	5030	Operational Equipment Purchases	PCD661 AMAZON SIGN	2.32
28/04/2018	Media & Graphics	5030	Operational Equipment Purchases	PCD661 AMAZON STORAGE TIN	18.30
28/04/2018	Media & Graphics	5030	Operational Equipment Purchases	PCD661 AMAZON BACKPACK	45.81
28/04/2018	Media & Graphics	5030	Operational Equipment Purchases	PCD661 AMAZON DRONE KIT	102.53
28/04/2018	Media & Graphics	5030	Operational Equipment Purchases	PCD661 AMAZON POWER BANKS	24.99
28/04/2018	Media & Graphics	5030	Operational Equipment Purchases	PCD661 AMAZON USB SHORT LEAD	9.35
28/04/2018	Media & Graphics	5030	Operational Equipment Purchases	PCD661 AMAZON CABLES AND MEMORY STICKS	52.46
28/04/2018	Media & Graphics	5030	Operational Equipment Purchases	PCD661 AMAZON CANON BATTERY	45.75
28/04/2018	Media & Graphics	5030	Operational Equipment Purchases	PCD661 EBAY DRONE STICKER PACK	25.00
28/04/2018	SD Group - Bournemouth & Poole	5101	Office Equipment & Stationery	PCD655 AMAZON DEFIB BRACKET	14.98
28/04/2018	Devizes Training Centre	5032	Operational Equipment Consumables	PC310 CATLEYS GAS REFILL	16.95
28/04/2018	Devizes Training Centre	5032	Operational Equipment Consumables	PC310 SCREWFIX ADHESIVE, LOCK, SCREWS	22.30
28/04/2018	Devizes Training Centre	5040	Non Operational Equipment Purchases	PC310 BROXAP WATER BOTTLES	57.35
28/04/2018	Devizes Training Centre	5101	Office Equipment & Stationery	PC310 AMAZON WALL PLANNER	24.98
28/04/2018	Operational Training	2403	Training - Exam & Test Fees	PC310 DSA LGV THEORY	26.00
28/04/2018	Operational Training	2403	Training - Exam & Test Fees	PC310 DSA LGV THEORY	37.00
28/04/2018	Operational Training	2403	Training - Exam & Test Fees	PC310 DSA LGV THEORY	26.00
28/04/2018	Balance Sheet	9606	Stores Holding Account	PC311 AMAZON WHITE MARKERS	14.08
28/04/2018	Balance Sheet	9606	Stores Holding Account	PC311 AMAZON WHITE MARKERS S02141 & S02144	35.94
28/04/2018	Balance Sheet	9606	Stores Holding Account	PC311 AMAZON WHITE MARKERS S02143	14.00
28/04/2018	Equipment	5200	Uniform Clothing	PC311 CLARKS SHOES	45.83
28/04/2018	Executive & Democratic Services	5101	Office Equipment & Stationery	PC311 AMAZON STATIONERY 5 RIVERS	14.72
28/04/2018	Service Control Centre	5200	Uniform Clothing	PC311 M&S UNIFORM	14.58
28/04/2018	Service Control Centre	5200	Uniform Clothing	PC311 MATALAN UNIFORM	8.33
28/04/2018	Service Support Projects	5200	Uniform Clothing	PC311 CLARKS SHOES	126.67
28/04/2018	Swindon Fire Station	5200	Uniform Clothing	PC311 CLARKS SHOES	45.83
28/04/2018	West Moors Training Centre	5200	Uniform Clothing	PC311 CLARKS SHOES	45.83
28/04/2018	Safe & Well Wiltshire	5030	Operational Equipment Purchases	PCD675 B&Q TROLLEY	23.00

28/04/2018	Information & Communication Technology	8110	Capital - IT Systems & Equipment	PCD637	Amazon - Strip Cut Shredder	56.10
28/04/2018	Information & Communication Technology	8110	Capital - IT Systems & Equipment	PCD637	Amazon - Sound Speakers	102.96
28/04/2018	West Moors Training Centre	5800	Subsistence	PCD637	The Stable - Subsistence	11.84
28/04/2018	Fire Safety	4200	Public Transport	PCD660	Waitrose - Car Wash	5.00
28/04/2018	Fire Safety	5030	Operational Equipment Purchases	PCD660	Waitrose - Phone charger for car	10.99
28/04/2018	Fire Safety	5800	Subsistence	PCD660	Co op - Subsistence	18.47
28/04/2018	ICT Operational Communications	5300	Radios	PC312	TV Licensing - TV License	150.50
28/04/2018	ICT Operational Communications	5404	Telephone Replacements	PC312	Amazon - Phone case	10.20
28/04/2018	NFCSP Partnership	5507	NFCSP - Capita	PC312	DigiCert Inc - Security Certificate	231.41
28/04/2018	Secondments	4200	Public Transport	PCD640	Ringgo- Parking	6.17
28/04/2018	Secondments	4200	Public Transport	PCD640	Trainline - Travel	46.75
28/04/2018	Secondments	4200	Public Transport	PCD640	RingGo - Parking	9.17
28/04/2018	Secondments	4200	Public Transport	PCD640	Trainline - Travel	65.00
28/04/2018	Secondments	4200	Public Transport	PCD640	Trainline - Travel	46.75
28/04/2018	Secondments	4200	Public Transport	PCD640	RingGo - Parking	12.17
28/04/2018	Secondments	4200	Public Transport	PCD640	Trainline - Travel	96.25
28/04/2018	Secondments	4200	Public Transport	PCD640	Transport for London - Oyster card	50.00
28/04/2018	Secondments	4200	Public Transport	PCD640	RingGo - Parking	12.17
28/04/2018	Secondments	5810	Hotel Accommodation	PCD640	Union Jack Club, London - Accommodation	262.50
28/04/2018	Secondments	5810	Hotel Accommodation	PCD640	Union Jack Club, London - Accommodation	87.50
28/04/2018	Secondments	5810	Hotel Accommodation	PCD640	Hotel Ibis - Accommodation	65.84
28/04/2018	Secondments	5810	Hotel Accommodation	PCD640	Union Jack Club, London - Accommodation	87.50
28/04/2018	Princes Trust Volunteers	5030	Operational Equipment Purchases	PCD651	The Range - Resources	3.54
28/04/2018	Princes Trust Volunteers	5030	Operational Equipment Purchases	PCD651	The Crafty Cow - Resources	19.34
28/04/2018	Princes Trust Volunteers	5030	Operational Equipment Purchases	PCD651	Bowlplex - Activity	47.92
28/04/2018	Princes Trust Volunteers	5030	Operational Equipment Purchases	PCD651	McDonalds - Subsistence	37.57
28/04/2018	Princes Trust Volunteers	5030	Operational Equipment Purchases	PCD651	Lidl - Subsistence	15.56
28/04/2018	Princes Trust Volunteers	5030	Operational Equipment Purchases	PCD651	International Parking - Parking	4.00
28/04/2018	Princes Trust Volunteers	5030	Operational Equipment Purchases	PCD651	Wilts and Dorset Bus - Bus Pass	32.00
28/04/2018	Water & Foam (Hydrants)	5030	Operational Equipment Purchases	PCD653	Arco - Footwear and trousers	135.19
28/04/2018	Water & Foam (Hydrants)	5030	Operational Equipment Purchases	PCD653	Fone World - Charging Cables	15.84
28/04/2018	Water & Foam (Hydrants)	5030	Operational Equipment Purchases	PCD653	Arco - Trousers	16.00
28/04/2018	Fleet Services	4003	Vehicle Repairs & Maint (external)	PCD664	Spotless Valeting - Valet	70.00
28/04/2018	Wiltshire Fleet Workshops	5810	Hotel Accommodation	PCD664	Dumfries Arms Hotel - Accommodation	77.00
28/04/2018	Prevention	5811	Catering	PCD662	Sainsburys - Catering	14.00
28/04/2018	Prevention	5811	Catering	PCD662	Lidl - Catering	2.56
28/04/2018	SPARC - Job Centre Plus	5030	Operational Equipment Purchases	PCD662	Amazon - Bungee Cords	4.17
28/04/2018	SPARC - Job Centre Plus	5030	Operational Equipment Purchases	PCD662	Amazon - Folding truck	23.90
28/04/2018	Financial Services	5104	Books & Publications	PC314	CIPFA - Code of Practice	330.00
28/04/2018	HR Services	5103	Postage	PC314	CIPFA - Postage	4.50
28/04/2018	Equipment	5002	Personal Protective Equipment	PCD648	Michael's Workwear Ltd - Overalls	241.20
28/04/2018	Learning & Development	5811	Catering	PCD648	Tesco - Subsistence	38.49
28/04/2018	ICT Network & Security	5303	Wide Area Network	PC313	Plusnet - HQ Backup Internet Line	40.20
28/04/2018	NFCSP Partnership	2001	Conferences/Seminars	PC313	Trainline - Travel	73.80

28/04/2018	NFCSP Partnership	5507	NFCSP - Capita	PC313	Digicert - Bossd NFSP SSL Cert	231.41
28/04/2018	NFCSP Partnership	5507	NFCSP - Capita	PC313	Plusnet - NFCSP Broadband	26.40
28/04/2018	Corporate Services	5200	Uniform Clothing	PCD650	Marks and Spencer - Trousers	59.00
28/04/2018	Fire Safety	5030	Operational Equipment Purchases	PCD673	Screwfix - Radiator Cover	70.83
28/04/2018	Fire Safety	5030	Operational Equipment Purchases	PCD673	Cellpack Solutions - Batteries	22.70
28/04/2018	Fire Safety	5030	Operational Equipment Purchases	PCD673	Marine Store - Water Purification tablets	16.69
28/04/2018	Fire Safety	5030	Operational Equipment Purchases	PCD673	RS Components - Extension leads	56.99
28/04/2018	Fleet Services	4200	Public Transport	PCD665	NEC Parking - Parking	12.00
28/04/2018	Fleet Services	5800	Subsistence	PCD665	Esso MOTO Services - Subsistence	6.40
28/04/2018	Fleet Services	5800	Subsistence	PCD665	Welcome Break Services - Subsistence	9.18
28/04/2018	Fleet Services	5810	Hotel Accommodation	PCD665	Dumfries Arms Hotel - Hotel	94.90
28/04/2018	Fire Safety	5027	Education Materials	PC316	Apr 18 - Amazon - Firefighter helmet	147.74
28/04/2018	Fire Safety	5027	Education Materials	PC316	Apr 18 - Hobby Hunters - Fire puppets	28.40
28/04/2018	Fire Safety	5027	Education Materials	PC316	Apr 18 - LobbyLou - dolls	40.00
28/04/2018	Fire Safety	5103	Postage	PC316	Apr 18 - Post office - Postage	8.00
28/04/2018	Fire Safety	2401	Training - Course Fees	PCD671	Apr 18 FPA - Course	590.00
28/04/2018	Fire Safety	4200	Public Transport	PCD671	Apr 18 Christchurch council - Parking	1.20
28/04/2018	Fire Safety	5800	Subsistence	PCD671	Apr 18 Beefeater - subsistence	28.63
28/04/2018	Fire Safety	5800	Subsistence	PCD671	Apr 18 Tesco - subsistence	5.04
28/04/2018	Fire Safety	5810	Hotel Accommodation	PCD671	Apr 18 Permier Inn - Hotel	147.98
28/04/2018	ICT Operational Communications	5404	Telephone Replacements	PCD641	Apr 18 Amazon - Phone Cases	258.15
28/04/2018	Wimborne Fire Station	5040	Non Operational Equipment Purchases	PCD666	Apr 18 Tesco - Kettle	10.00
28/04/2018	Corporate Finance	5700	Bank Charges	PCD639	Apr 18	13.85
28/04/2018	Fleet Services	4001	Vehicle Repairs & Maint (internal)	PCD654	Apr 18	22.50
28/04/2018	Corporate Finance	5700	Bank Charges	PCD677	BANK CHGS DORSET APR18	168.44
28/04/2018	Learning & Organisational Development	5030	Operational Equipment Purchases	PCD672	AMAZON REFUND	-7.99
28/04/2018	Fire Safety	4200	Public Transport	PCD669	APR18 No Receipt	8.90
28/04/2018	Dorset Civil Contingencies Unit	5101	Office Equipment & Stationery	PCD663	APR18 CCU Stationery	76.98
28/04/2018	Corporate Services	4200	Public Transport	PCD647	APR18 parking	5.00
28/04/2018	Salamander	5101	Office Equipment & Stationery	PCD646	APR18 no receipts	6.74
28/04/2018	Safe & Well Dorset	5030	Operational Equipment Purchases	PCD642	APR18 Amazon Prime	7.99
28/04/2018	Corporate Finance	5700	Bank Charges	PC317	WILTS CHGS APR18	91.62
28/04/2018	Wiltshire Fleet Workshops	4001	Vehicle Repairs & Maint (internal)	PC306	APR18 Vanax Ltd	620.04
28/04/2018	Wiltshire Fleet Workshops	4001	Vehicle Repairs & Maint (internal)	PC306	APR18 Lady Bailey Caravans	9.99
28/04/2018	Wiltshire Fleet Workshops	4001	Vehicle Repairs & Maint (internal)	PC306	APR18 Yeovil Land Rover	493.43
28/04/2018	Wiltshire Fleet Workshops	4001	Vehicle Repairs & Maint (internal)	PC306	APR18 PP:Augscape Ltd	300.00
28/04/2018	Wiltshire Fleet Workshops	4001	Vehicle Repairs & Maint (internal)	PC306	APR18 Online Labels Ltd	63.48
28/04/2018	Wiltshire Fleet Workshops	4001	Vehicle Repairs & Maint (internal)	PC306	APR18 Absolute Power Tools Ltd	123.94
28/04/2018	Fleet Services	4200	Public Transport	PCD656	Apr 18 parking correction	-8.24
28/04/2018	Education for All	5027	Education Materials	PC316	Apr 18 Amazon refund	-46.72
28/04/2018	Corporate Services	5200	Uniform Clothing	PCD650	Apr18 M&S trousers	0.05
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