

DWFRS Purchase Card Expenditure - June 2018

Transaction Date	Department	Account	Description	Text	Net Amount (£)
28/06/2018	Learning & Development	5811	Catering	PCD655 WAITROSE CATERING	7.80
28/06/2018	Learning & Development	5811	Catering	PCD655 WAITROSE MILK	2.20
28/06/2018	Learning & Development	5811	Catering	PCD655 WAITROSE PLATES	1.92
28/06/2018	Balance Sheet	9951	VAT on Sales (Output Tax)	PCD721 S J B Dry Cleaning - Dry cleaning uniform	2.32
28/06/2018	Corporate Services	4200	Public Transport	PCD721 London Underground - Travel	9.80
28/06/2018	Corporate Services	4200	Public Transport	PCD721 London Transport - Baggage for meeting	10.42
28/06/2018	Corporate Services	4200	Public Transport	PCD721 South Western Railway - Travel x2	177.50
28/06/2018	Corporate Services	5203	Laundry & Dry Cleaning	PCD721 S J B Dry Cleaning - Dry cleaning uniform	11.59
28/06/2018	Corporate Services	5800	Subsistence	PCD721 Heart of India - Subsistence	11.00
28/06/2018	Corporate Services	5811	Catering	PC337 Waitrose Catering	23.91
28/06/2018	Corporate Services	5811	Catering	PC337 Asda Catering	53.25
28/06/2018	Equipment	5002	Personal Protective Equipment	PC337 Amazon - High Vis Vests	35.94
28/06/2018	Executive & Democratic Services	4200	Public Transport	PC337 Oyster - Travel	20.00
28/06/2018	Executive & Democratic Services	4200	Public Transport	PC337 Oyster - Travel	20.00
28/06/2018	Executive & Democratic Services	4200	Public Transport	PC337 Oyster - Travel	20.00
28/06/2018	Executive & Democratic Services	5101	Office Equipment & Stationery	PC337 Amazon - Laptop bags	99.75
28/06/2018	Executive & Democratic Services	5101	Office Equipment & Stationery	PC337 Amazon - Fan	15.79
28/06/2018	Executive & Democratic Services	5103	Postage	PC337 Tesco - Stamps	27.84
28/06/2018	Media & Graphics	5030	Operational Equipment Purchases	PCD737 Amazon - Equipment	16.49
28/06/2018	Media & Graphics	5111	Printing	PCD737 Wessez Photographic - Photos for awards ceremony	52.33
28/06/2018	Media & Graphics	5111	Printing	PCD737 Wessez Photographic - Photos for awards ceremony	1.25
28/06/2018	Learning & Development	5104	Books & Publications	PC306 Amazon - Book	29.99
28/06/2018	Procurement	2401	Training - Course Fees	PC306 CIPS - Training Courses x2	891.00
28/06/2018	Devizes Training Centre	5100	Furniture	PC336 Appliances Direct - Cooker	183.45
28/06/2018	Devizes Training Centre	5100	Furniture	PC336 Appliances Direct - Fridges	393.81
28/06/2018	Estates	3002	Building Maintenance - Reactive	PC336 Amazon - Push button key box for appliance	19.16
28/06/2018	Salisbury Fire Station	3002	Building Maintenance - Reactive	PC336 Amazon - Shower heads	25.98
28/06/2018	Trowbridge Fire Station	3002	Building Maintenance - Reactive	PC336 Cut Keys Direct - Keys	5.90
28/06/2018	Program Management (Temp Pay)	5810	Hotel Accommodation	PCD726 Poole Harbour Commisioners - Parking	7.00
28/06/2018	Fire Safety Enforcement	2401	Training - Course Fees	PCD743 Wilmington Company - GDPR training	265.00
28/06/2018	Fleet Services	4100	Vehicle Fuel	PCD744 Westacre Services Station - Diesel	39.21
28/06/2018	Trowbridge District	5027	Education Materials	PCD715 Party Delights - Childrens helmets	85.80
28/06/2018	Fire Cadets Dorset	5801	Corporate Events	PCD738 Weymouth Sealife Centre - Fire Cadets European Exchange activity	96.67
28/06/2018	Fire Cadets Dorset	5801	Corporate Events	PCD738 Waterstones - Gifts for Civic Exchange	31.96
28/06/2018	Princes Trust Volunteers	5030	Operational Equipment Purchases	PCD728 Asda - resources	21.39
28/06/2018	Princes Trust Volunteers	5030	Operational Equipment Purchases	PCD728 Go South Coast - Travel	97.00
28/06/2018	Princes Trust Volunteers	5030	Operational Equipment Purchases	PCD728 Lidl - resources	3.19
28/06/2018	Princes Trust Volunteers	5030	Operational Equipment Purchases	PCD728 Co-Op - resources	6.04
28/06/2018	Princes Trust Volunteers	5030	Operational Equipment Purchases	PCD728 South Western Railway - Travel	9.10
28/06/2018	Princes Trust Volunteers	5030	Operational Equipment Purchases	PCD728 Tesco - resources	214.92
28/06/2018	Fleet Services	4100	Vehicle Fuel	PCD741 A1 Hire & Sales - Fuel for Generators	60.00
28/06/2018	SD Group - Wiltshire	5811	Catering	PCD741 Lochside House Hotel - Catering	44.80
28/06/2018	Wiltshire Fleet Workshops	4106	Road Fund Licences	PCD741 Road Fund License - License	165.00
28/06/2018	Wiltshire Fleet Workshops	5033	Operational Equipment Hire	PCD741 A1 Hire & Sales - Generators	401.20
28/06/2018	Wiltshire Fleet Workshops	5810	Hotel Accommodation	PCD741 Lochside House Hotel - Accommodation	91.67
28/06/2018	Secondments	4200	Public Transport	PCD718 Trainline - Travel	47.05

28/06/2018	Secondments	4200	Public Transport	PCD718	RingGo - Parking	9.17
28/06/2018	Secondments	4200	Public Transport	PCD718	Trainline - Travel	71.60
28/06/2018	Secondments	4200	Public Transport	PCD718	RingGo - Parking	9.17
28/06/2018	Secondments	4200	Public Transport	PCD718	Transport for London - Travel	50.00
28/06/2018	Secondments	5810	Hotel Accommodation	PCD718	Holiday Inn Express, Gloucester - Hotel	64.67
28/06/2018	Secondments	5810	Hotel Accommodation	PCD718	Union Jack Club, London - Hotel	87.50
28/06/2018	Secondments	5810	Hotel Accommodation	PCD718	Union Jack Club, London - Hotel	2.50
28/06/2018	Secondments	5810	Hotel Accommodation	PCD718	Union Jack Club, London - Hotel	262.50
28/06/2018	Secondments	5810	Hotel Accommodation	PCD718	Union Jack Club, London - Hotel	87.50
28/06/2018	Dorset Fleet Workshops	4000	M.O.T. Charges	PCD735	Cahill Motor Services - MOT	40.00
28/06/2018	Dorset Fleet Workshops	4000	M.O.T. Charges	PCD735	Cahill Motor Services - MOT	80.00
28/06/2018	Dorset Fleet Workshops	4003	Vehicle Repairs & Maint (external)	PCD735	Cahill Motor Services - Service & Cam Belt Change	544.95
28/06/2018	Dorset Fleet Workshops	4003	Vehicle Repairs & Maint (external)	PCD735	Cahill Motor Services - Service and repair	482.70
28/06/2018	Dorset Fleet Workshops	5002	Personal Protective Equipment	PCD735	Mole Country Stores - Boots	42.99
28/06/2018	Fire Safety	4200	Public Transport	PCD747	DCC - Parking	0.90
28/06/2018	Fire Safety	4200	Public Transport	PCD747	Bournemouth Borough Council - Parking	2.10
28/06/2018	Fire Safety	4200	Public Transport	PCD747	Bournemouth Borough Council - Parking	2.10
28/06/2018	Fire Safety	4200	Public Transport	PCD747	Just Park - Parking	0.83
28/06/2018	Fire Safety	5030	Operational Equipment Purchases	PCD747	Amazon - Towel	14.58
28/06/2018	Fire Safety	5111	Printing	PCD747	Snapfish - Photo print	2.49
28/06/2018	Dorset Fleet Workshops	5031	Operational Equipment Maint & Repairs	PCD739	O'Three Limited - Dry Suit Repairs	125.00
28/06/2018	People Development	4200	Public Transport	PCD725	NCP Parking - Parking	124.20
28/06/2018	Response Support	5811	Catering	PCD725	The Salt Cellar - Subsistence	47.15
28/06/2018	Response Support	5811	Catering	PCD725	ESSO Garage - Catering	7.34
28/06/2018	Fire Safety	2001	Conferences/Seminars	PCD736	FPA - Seminar Tickets	84.00
28/06/2018	Fire Safety	4200	Public Transport	PCD736	Severn River Crossing - Meeting	5.60
28/06/2018	Fire Safety	5800	Subsistence	PCD736	Whitmore & Jackson - Subsistence	4.40
28/06/2018	Fire Safety	5800	Subsistence	PCD736	McDonalds - Subsistence	4.59
28/06/2018	ICT Operational Communications	4200	Public Transport	PCD719	Highways England - Severn River Crossing	5.60
28/06/2018	ICT Operational Communications	5300	Radios	PCD719	Digital Comms - Motorola Speakers	142.90
28/06/2018	ICT Operational Communications	5400	Telephone Rental	PCD719	BULK SMS.co.uk - SMS Credits	73.34
28/06/2018	Response Support	5800	Subsistence	PCD719	Lidl - Subsistence	11.77
28/06/2018	ICT Operational Communications	2001	Conferences/Seminars	PC342	Trainline - Train	58.20
28/06/2018	ICT Operational Communications	2001	Conferences/Seminars	PC342	Trainline - Train	159.00
28/06/2018	ICT Operational Communications	2001	Conferences/Seminars	PC342	Stella Coffee - Subsistence	6.24
28/06/2018	ICT Operational Communications	5307	Call Out System	PC342	Audiomate - Waterproof speaker	30.68
28/06/2018	ICT Operational Communications	5401	Telephone Calls	PC342	BulkSMS - Texts	683.33
28/06/2018	ICT Operational Communications	5401	Telephone Calls	PC342	BulkSMS - Texts	683.33
28/06/2018	Salamander	5811	Catering	PC341	Tesco - Subsistence	4.80
28/06/2018	Fire Safety	5804	Subscriptions	PCD720	Amazon - Subscription	7.99
28/06/2018	Safe & Well	5030	Operational Equipment Purchases	PCD720	Amazon - Equipment	82.00
28/06/2018	Safe & Well	5030	Operational Equipment Purchases	PCD720	Amazon - Equipment	134.68
28/06/2018	Salamander	5811	Catering	PC340	Tesco - Subsistence	108.13
28/06/2018	Salamander	5811	Catering	PC340	Tesco - Subsistence	14.98
28/06/2018	Salamander	5811	Catering	PC340	Aldi - Subsistence	3.27
28/06/2018	Salamander	5811	Catering	PC340	Tesco - Subsistence	90.29
28/06/2018	Salamander	5811	Catering	PC340	Tesco - Subsistence	46.74
28/06/2018	Fire Safety	5800	Subsistence	PCD729	The Slug and Lettuce - Subsistence	23.38

28/06/2018	Equipment	5031 Operational Equipment Maint & Repairs	PC335 Prospect Auto Spares - Fuses for Portable lighting	6.67
28/06/2018	Equipment	5031 Operational Equipment Maint & Repairs	PC335 GEDORE - Torque Screwdrivers for BA Servicing	228.61
28/06/2018	Equipment	5031 Operational Equipment Maint & Repairs	PC335 RS components - Loctite & Paint Pens	120.07
28/06/2018	Equipment	5031 Operational Equipment Maint & Repairs	PC335 Prospect Auto Spares - Torque Wrench for BA Servicing	54.17
28/06/2018	Combination - ICT & Information Management	8110 Capital - IT Systems & Equipment	PCD731 Amazon - Samsung Galaxy Tablet	156.67
28/06/2018	Combination - ICT & Information Management	8110 Capital - IT Systems & Equipment	PCD731 Lente Designs - LocPad anti theft tablet	566.82
28/06/2018	ICT Network & Security	5303 Wide Area Network	PCD731 Zen Internet - Westmoors Internet Line	21.27
28/06/2018	ICT Operational Communications	5404 Telephone Replacements	PCD731 Amazon - V8 Cases	28.70
28/06/2018	ICT Operational Communications	5404 Telephone Replacements	PCD731 Amazon - V8 Cases	52.00
28/06/2018	ICT Support Services	5504 Computer General Consumables	PCD731 Amazon - Powerball hand exerciser	18.32
28/06/2018	ICT Support Services	5504 Computer General Consumables	PCD731 Amazon - M6 Caged Nuts	37.48
28/06/2018	ICT Support Services	5504 Computer General Consumables	PCD731 Amazon - Mouse	10.82
28/06/2018	ICT Support Services	5504 Computer General Consumables	PCD731 DRI Logitech Store - Spotlight Plus Presenter	99.99
28/06/2018	ICT Support Services	5504 Computer General Consumables	PCD731 Amazon - Technician Tools	146.34
28/06/2018	ICT Support Services	5504 Computer General Consumables	PCD731 Amazon - Laptop bags	90.18
28/06/2018	ICT Support Services	5504 Computer General Consumables	PCD731 Amazon - Toshiba battery	38.33
28/06/2018	ICT Support Services	5504 Computer General Consumables	PCD731 Argos - Bracket for stn 26 Gartan Screen	20.00
28/06/2018	ICT Support Services	5504 Computer General Consumables	PCD731 Ebuyer - Replacement Gartan Screen	108.30
28/06/2018	ICT Support Services	5504 Computer General Consumables	PCD731 Amazon - Refund on laptop bags	-43.28
28/06/2018	ICT Support Services	5504 Computer General Consumables	PCD731 Amazon - Laptop case	35.41
28/06/2018	ICT Support Services	5504 Computer General Consumables	PCD731 Amazon - Laptop cases	40.97
28/06/2018	ICT Support Services	5504 Computer General Consumables	PCD731 Amazon - Laptop case	35.41
28/06/2018	ICT Support Services	5504 Computer General Consumables	PCD731 Amazon - Laptop cases	36.07
28/06/2018	ICT Support Services	8110 Capital - IT Systems & Equipment	PCD731 Amazon - Ethernet and VGA Connectors	44.99
28/06/2018	Response Support	5800 Subsistence	PCD752 The Chestnut Tree - Subsistence	17.50
28/06/2018	Operational Training	5810 Hotel Accommodation	PCD734 Travellodge - Hotel	523.00
28/06/2018	Operational Training	5810 Hotel Accommodation	PCD734 Travellodge - Hotel	174.59
28/06/2018	Devizes Training Centre	5800 Subsistence	PCD753 Rope & Anchor - Subsistence	8.95
28/06/2018	Devizes Training Centre	5800 Subsistence	PCD753 Rope & Anchor - Subsistence	8.16
28/06/2018	Fire Safety	2001 Conferences/Seminars	PCD750 Dods Parliamentary Communications Ltd - Fire Safety Conference	390.00
28/06/2018	Devizes Training Centre	3202 Cleaning & Domestic Supplies	PC338 B&Q - Fan	10.00
28/06/2018	Devizes Training Centre	5040 Non Operational Equipment Purchases	PC338 Stadia Sports - Water bottles	60.40
28/06/2018	Devizes Training Centre	5103 Postage	PC338 Post Office - Postage	4.45
28/06/2018	HR Services	5810 Hotel Accommodation	PC338 Travelodge - Accommodation	350.00
28/06/2018	HR Services	5810 Hotel Accommodation	PC338 Travelodge - Accommodation	533.96
28/06/2018	HR Services	5810 Hotel Accommodation	PC338 Travelodge - Accommodation	249.17
28/06/2018	Operational Training	2403 Training - Exam & Test Fees	PC338 DSA - LGV Theory	26.00
28/06/2018	Supplies	5021 Medical Supplies & Consumables	PC338 Lidl - Suncream	9.98
28/06/2018	Estates Management	5203 Laundry & Dry Cleaning	PCD722 Trowbridge Launder Centre - Laundry	21.00
28/06/2018	Fire Cadets Wiltshire	5101 Office Equipment & Stationery	PCD722 Post Office - Envelopes	20.65
28/06/2018	Salamander	5101 Office Equipment & Stationery	PCD722 Wilko - Certificate frames	36.00
28/06/2018	Salamander	5811 Catering	PCD722 Tesco - Refreshments	3.50
28/06/2018	Salamander	5811 Catering	PCD722 Aldi - Catering	71.69
28/06/2018	Salamander	5811 Catering	PCD722 Aldi - Catering	41.27
28/06/2018	Salamander	5811 Catering	PCD722 B&M - Catering	20.28
28/06/2018	Salamander	5811 Catering	PCD722 Aldi - Catering	55.83
28/06/2018	Salamander	5811 Catering	PCD722 Aldi - Catering	48.48
28/06/2018	Salamander	5811 Catering	PCD722 B&M - Catering	16.50

28/06/2018	Supplies	5021 Medical Supplies & Consumables	PCD722 Boots - Batteries	3.39
28/06/2018	Supplies	5021 Medical Supplies & Consumables	PCD722 Boots - Sunscreen	8.00
28/06/2018	Trowbridge Fire Station	5203 Laundry & Dry Cleaning	PCD722 Trowbridge Launder Centre - Laundry	79.50
28/06/2018	Trowbridge Fire Station	5203 Laundry & Dry Cleaning	PCD722 Trowbridge Launder Centre - Laundry	21.00
28/06/2018	Corporate Services	5800 Subsistence	PCD727 Bonjour Cafe - Catering	15.80
28/06/2018	Safe & Well Wiltshire	5030 Operational Equipment Purchases	PCD751 Halfords - Sat Nav	79.00
28/06/2018	Media & Communications	5812 Advertising & Publicity	PCD732 Facebook - Advertisement	0.70
28/06/2018	Media & Communications	5812 Advertising & Publicity	PCD732 Facebook - Advertisement	1.40
28/06/2018	Media & Communications	5812 Advertising & Publicity	PCD732 Facebook - Advertisement	1.49
28/06/2018	Media & Communications	5812 Advertising & Publicity	PCD732 Facebook - Advertisement	1.40
28/06/2018	Media & Communications	5812 Advertising & Publicity	PCD732 Facebook - Advertisement	1.36
28/06/2018	Media & Communications	5812 Advertising & Publicity	PCD732 Facebook - Advertisement	1.50
28/06/2018	Media & Communications	5812 Advertising & Publicity	PCD732 Facebook - Advertisement	1.34
28/06/2018	Media & Communications	5812 Advertising & Publicity	PCD732 Facebook - Advertisement	0.81
28/06/2018	Amesbury Fire Station	5101 Office Equipment & Stationery	PC339 Amazon-Dymo Tape	18.00
28/06/2018	Balance Sheet	9606 Stores Holding Account	PC339 Alexandra Workwear-Uniform Skirt	79.98
28/06/2018	Balance Sheet	9606 Stores Holding Account	PC339 Amazon-Ballpoint Pens	9.30
28/06/2018	Balance Sheet	9606 Stores Holding Account	PC339 Amazon-Flipchart Markers	4.58
28/06/2018	Balance Sheet	9606 Stores Holding Account	PC339 Amazon-Post It Notes/Index Flags	30.20
28/06/2018	Balance Sheet	9606 Stores Holding Account	PC339 RS Components-Philips Screwdriver	39.30
28/06/2018	Balance Sheet	9606 Stores Holding Account	PC339 RS Components-Screwdrivers x 12	116.20
28/06/2018	Balance Sheet	9606 Stores Holding Account	PC339 Screwfix-WD40	99.84
28/06/2018	Dorset Supplies Warehouse	5101 Office Equipment & Stationery	PC339 Amazon-Whiteboard Cleaner(Poundbury)	20.75
28/06/2018	Equipment	5030 Operational Equipment Purchases	PC339 Amazon-Refuse Bags	19.98
28/06/2018	Equipment	5030 Operational Equipment Purchases	PC339 Amazon-Whiteboard Sheets	67.95
28/06/2018	Financial Services	5101 Office Equipment & Stationery	PC339 Amazon-Desk Organiser	14.80
28/06/2018	Health & Safety	5200 Uniform Clothing	PC339 Clarks-Shoes	55.00
28/06/2018	ICT Support Services	5101 Office Equipment & Stationery	PC339 Amazon-Dymo Tape & Carbon Paper	40.15
28/06/2018	ICT Support Services	5101 Office Equipment & Stationery	PC339 Eurooffice-Brother P-Torch Tape	64.30
28/06/2018	ICT Support Services	5200 Uniform Clothing	PC339 Mammoth Retail-Uniform Trousers	64.99
28/06/2018	Service Control Centre	5200 Uniform Clothing	PC339 Alexandra Workwear-Uniform Skirt(Carriage)	3.99
28/06/2018	Stratton Fire Station	3202 Cleaning & Domestic Supplies	PC339 Amazon-Knife Block	25.00
28/06/2018	Stratton Fire Station	3202 Cleaning & Domestic Supplies	PC339 Wilko-Firepower Lighters	1.67
28/06/2018	Swindon Fire Station	5030 Operational Equipment Purchases	PC339 Screwfix-Socket Set x 40 Pcs	25.00
28/06/2018	Warminster Fire Station	5030 Operational Equipment Purchases	PC339 Screwfix-Socket Set x 30 Pcs	27.50
28/06/2018	Westbury Fire Station	5030 Operational Equipment Purchases	PC339 Screwfix-Socket Set x 40 Pcs	25.00
28/06/2018	Wiltshire Supplies Warehouse	3202 Cleaning & Domestic Supplies	PC339 Wilko-Spraypaint	6.25
28/06/2018	SD Group - Bournemouth & Poole	4202 Mileage Allowance	PCD723 Jun 18 - Morrisons fuel	25.00
28/06/2018	Equality, Inclusion & Cultural Change	5040 Non Operational Equipment Purchases	PCD742 Jun 18 Amazon - Garlands	49.44
28/06/2018	Equality, Inclusion & Cultural Change	5800 Subsistence	PCD742 Jun 18 Coop - Water & food	21.35
28/06/2018	Equipment	5030 Operational Equipment Purchases	PCD716 Jun 18 Amazon - prime credit	-7.99
28/06/2018	Equipment	5030 Operational Equipment Purchases	PCD716 Jun 18 Anderco Safety -Inertia reel	370.00
28/06/2018	Equipment	5030 Operational Equipment Purchases	PCD716 Jun 18 ARCO - Fuel cans	54.39
28/06/2018	Equipment	5030 Operational Equipment Purchases	PCD716 Jun 18 Pro-tectsafetysigns - warning signs	96.50
28/06/2018	West Moors Training Centre	5030 Operational Equipment Purchases	PCD746 Jun18 Amazon - Iron	17.95
28/06/2018	West Moors Training Centre	5030 Operational Equipment Purchases	PCD746 Jun18 defibshop - 10 x reusable defib training pads	300.00
28/06/2018	West Moors Training Centre	5030 Operational Equipment Purchases	PCD746 Jun18 Getty Glass - Distilling flask	17.95
28/06/2018	West Moors Training Centre	5030 Operational Equipment Purchases	PCD746 Jun18 Medtree - JRCALC clinical practice guidelines	24.99

28/06/2018	Water & Foam (Hydrants)	5030	Operational Equipment Purchases	PCD730 Jun 18 B&Q - Drill bits	7.08
28/06/2018	Water & Foam (Hydrants)	5030	Operational Equipment Purchases	PCD730 Jun 18 Screwfix - Paint	49.90
28/06/2018	Equipment	5800	Subsistence	PCD717 Jun 18 Rope and Anchor evening meal	18.45
28/06/2018	Equipment	5800	Subsistence	PCD717 Jun 18 Slug and Lettuce evening meal	10.90
28/06/2018	Combination - ICT & Information Management	8110	Capital - IT Systems & Equipment	PC343 Jun 18 CBA Display screens	364.50
28/06/2018	Combination - ICT & Information Management	8110	Capital - IT Systems & Equipment	PC343 Jun 18 Samsung electronics	1,342.50
28/06/2018	ICT Business Relationships	5501	Computer Software Maintenance	PC343 Jun 18 Logmein software	1,104.00
28/06/2018	ICT Network & Security	5303	Wide Area Network	PC343 Jun 18 Plusnet credit	-4.60
28/06/2018	ICT Network & Security	5303	Wide Area Network	PC343 Jun 18 Plusnet HQ Broadband	33.50
28/06/2018	NFCSP Partnership	5303	Wide Area Network	PC343 Jun 18 Plusnet Mere Broadband	17.00
28/06/2018	NFCSP Partnership	5506	Software Licences	PC343 Jun 18 Microsoft NFSP Office 365 Licence	522.00
28/06/2018	Dorset Civil Contingencies Unit	5101	Office Equipment & Stationery	PCD740 JUN 18	134.98
28/06/2018	IRMP Emergency Medical Response	5800	Subsistence	PCD724 JUN 18 Subsistence	25.05
28/06/2018	Learning & Organisational Development	5030	Operational Equipment Purchases	PCD748 JUN 18 REFUND AMAZON PRIME	-7.99
28/06/2018	Property Management	5810	Hotel Accommodation	PCD745 JUN18 Hotel no receipt	384.00
28/06/2018	Balance Sheet	9606	Stores Holding Account	PC344 Alexandra-Black Skirt x 2	95.98
28/06/2018	Balance Sheet	9606	Stores Holding Account	PC344 Screwfix-Gorilla/Utility Bars x 6	94.90
28/06/2018	Balance Sheet	9606	Stores Holding Account	PC344 Screwfix-Shears x 6/Wire Brush x 8	63.22
28/06/2018	Balance Sheet	9606	Stores Holding Account	PC344 Screwfix-Utility Bars	37.78
28/06/2018	Balance Sheet	9606	Stores Holding Account	PC344 Tesco-Knives x 4	16.00
28/06/2018	Devizes Fire Station	5030	Operational Equipment Purchases	PC344 Screwfix-Spanner Set x 1	27.50
28/06/2018	Devizes Training Centre	5030	Operational Equipment Purchases	PC344 Screwfix-Gloves PU-Coated x 100	82.50
28/06/2018	Dorset Supplies Warehouse	3202	Cleaning & Domestic Supplies	PC344 B & Q-Kitchen Qipment(Stools)	50.00
28/06/2018	Dorset Supplies Warehouse	3202	Cleaning & Domestic Supplies	PC344 Wilko-Kitchen Equipment(Plates/Bowls/Knives/T-Towels)	44.21
28/06/2018	Equipment	5002	Personal Protective Equipment	PC344 Amazon-Sun Cream x 26	106.30
28/06/2018	Equipment	5002	Personal Protective Equipment	PC344 Amazon-Sun Cream x 8	49.06
28/06/2018	Equipment	5002	Personal Protective Equipment	PC344 Sainsbury-Sun Cream x 26	110.84
28/06/2018	Equipment	5002	Personal Protective Equipment	PC344 Tesco- Sun Cream x 26	150.00
28/06/2018	Equipment	5002	Personal Protective Equipment	PC344 Tesco-Sun Cream x 16	64.10
28/06/2018	SD Area - Dorset, Bournemouth & Poole	5200	Uniform Clothing	PC344 Intramark Rank Markings	78.78
28/06/2018	Stratton Fire Station	3202	Cleaning & Domestic Supplies	PC344 Viovet-Disinfectant x 50	82.49
28/06/2018	Supplies	5200	Uniform Clothing	PC344 Alexandra-Black Skirt x 2	95.97
28/06/2018	Supplies	5200	Uniform Clothing	PC344 Alexandra-Returned Black Skirt	-39.99
28/06/2018	Supplies	5200	Uniform Clothing	PC344 Clarks-Black Leather Shoes x 1	28.00
28/06/2018	Trowbridge Fire Station	3202	Cleaning & Domestic Supplies	PC344 Tesco-Hand Wash x 4	3.60
28/06/2018	West Moors Training Centre	5030	Operational Equipment Purchases	PC344 Tweeks-Electrolyte Hydration Tablets x 2 ox	56.00
28/06/2018	Wiltshire Supplies Warehouse	5101	Office Equipment & Stationery	PC344 Sainsburys-Bic Shine Pen	2.08
28/06/2018	Fire Safety	2001	Conferences/Seminars	PCD749 Jun 18 Trainline travel	71.00
28/06/2018	Fire Safety	5800	Subsistence	PCD749 Jun 18 Picnic box subsistence	15.20
28/06/2018	West Moors Training Centre	5030	Operational Equipment Purchases	PCD746 Jun 18 Getty Glass Distilling flask correction	0.64
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