

## DWFRS Purchase Card Expenditure - May 2018

Transaction Date	Department	Account Description	Text	Net Amount (£)
28/05/2018	Response Support	5800 Subsistence	PCD711 McDonalds Subsistence	6.48
28/05/2018	Response Support	5800 Subsistence	PCD711 McDonalds Subsistence	6.55
28/05/2018	Corporate Services	4200 Public Transport	PCD686 Old George mall Parking	4.60
28/05/2018	Devizes Training Centre	5811 Catering	PCD712 Dominos Catering Recruits TDC	53.33
28/05/2018	HR Services	5810 Hotel Accommodation	PCD712 Travel Lodge Recruits accomodation	3,400.83
28/05/2018	Learning & Development	5811 Catering	PCD695 WAITROSE CATERING	8.66
28/05/2018	Fire Safety	5103 Postage	PCD710 POST OFFICE POSTAGE	17.60
28/05/2018	Fire Safety	5811 Catering	PCD710 MORRISONS REFRESHMENTS	7.95
28/05/2018	Fire Cadets Dorset	3109 Hall Hire	PCD698 YHA FIRE CADET ACCOMODATION	1,608.20
28/05/2018	Safeguarding	5810 Hotel Accommodation	PCD698 TRAVELODGE ACCOMODATION	67.09
28/05/2018	SPARC - Job Centre Plus	5027 Education Materials	PCD698 TESCO SUNCREAM	2.92
28/05/2018	SPARC - Job Centre Plus	5030 Operational Equipment Purchases	PCD698 AMAZON CAMERA AND CASE	131.66
28/05/2018	SPARC - Job Centre Plus	5101 Office Equipment & Stationery	PCD698 AMAZON DVD DISCS	12.92
28/05/2018	SPARC - Poole	5811 Catering	PCD698 TESCO CATERING SPARC+	101.79
28/05/2018	SPARC - Poole	5811 Catering	PCD698 LIDL CATERING SPARC+	41.20
28/05/2018	SPARC - Poole	5811 Catering	PCD698 COOP CATERING SPARC+	13.83
28/05/2018	SPARC - Poole	5811 Catering	PCD698 LIDL CATERING SPARC+	34.07
28/05/2018	SPARC - Poole	5811 Catering	PCD698 LIDL CATERING SPARC+	15.80
28/05/2018	SPARC - Poole	5811 Catering	PCD698 TESCO CATERING SPARC+	7.77
28/05/2018	SPARC - Poole	5811 Catering	PCD698 LIDL CATERING SPARC+	1.65
28/05/2018	SPARC - Poole	5811 Catering	PCD698 CORNUCOPIA CATERING SPARC+	251.10
28/05/2018	SPARC - Poole	5811 Catering	PCD698 LIDL CATERING SPARC+	19.45
28/05/2018	Amesbury Fire Station	3002 Building Maintenance - Reactive	PC321 AVON SECURITY MASTER KEY	7.90
28/05/2018	Amesbury Fire Station	3202 Cleaning & Domestic Supplies	PC321 BOOTS FRIDGE	158.33
28/05/2018	Cranborne Fire Station	3202 Cleaning & Domestic Supplies	PC321 AMAZON GRIT BIN	97.62
28/05/2018	Cricklade Fire Station	3002 Building Maintenance - Reactive	PC321 Amazon showerhead	12.78
28/05/2018	Potterne	3002 Building Maintenance - Reactive	PC321 REPLACEMENT KEYS LOCKER KEYS	7.46
28/05/2018	Poundbury	3202 Cleaning & Domestic Supplies	PC321 AMAZON FRIDGE	295.81
28/05/2018	Springbourne Fire Station	3202 Cleaning & Domestic Supplies	PC321 AMAZON KETTLE	15.83
28/05/2018	Trowbridge Fire Station	3202 Cleaning & Domestic Supplies	PC321 CURRYS DISHWASHER AND MICRO WAVE	254.15
28/05/2018	Westbourne Fire Station	3202 Cleaning & Domestic Supplies	PC321 ANSIO SHOWER CURTAINS	13.28
28/05/2018	Weymouth Fire Station	3202 Cleaning & Domestic Supplies	PC321 ANSIO SHOWER CURTAINS	19.92
28/05/2018	ICT Operational Communications	5300 Radios	PCD688 B&Q TOOLS AND CABLES	38.96
28/05/2018	Response Support	5032 Operational Equipment Consumables	PCD688 AMAZON SIGNAL BOOSTER AND CABLES	16.63
28/05/2018	Response Support	5800 Subsistence	PCD688 papa johns meal x3 mdt project	16.86
28/05/2018	Response Support	5800 Subsistence	PCD688 TRAVELODGE EVENING MEAL	13.25
28/05/2018	Response Support	5800 Subsistence	PCD688 WAITROSE LUNCHESES RESPONSE SUPPORT TEAM	14.96
28/05/2018	Response Support	5800 Subsistence	PCD688 ELIOR REFRESHMENTS MULTI AGENCY MEETING	7.70
28/05/2018	Response Support	5800 Subsistence	PCD688 BARGATES FISH & CHIPS SUBSISTENCE MDT	11.60
28/05/2018	Response Support	5800 Subsistence	PCD688 MCDONALDS SUBSISTENCE MDT	20.08
28/05/2018	ICT Network & Security	5303 Wide Area Network	PC329 Plusnet - HQ Backup Line	33.50
28/05/2018	NFCSP (W&D)	5507 NFCSP - Capita	PC329 Microsoft - NFSP O365 Licensing	522.00

28/05/2018	NFCSP (W&D)	5507	NFCSP - Capita	PC329	Plusnet - NFSP Internet	22.00
28/05/2018	NFCSP (W&D)	5507	NFCSP - Capita	PC329	Digicert - NFSP Bosch1 SSL	832.66
28/05/2018	Fire Safety	5104	Books & Publications	PCD696	EB Fire and Rescue - Guidance documents	20.00
28/05/2018	Fire Safety	5800	Subsistence	PCD696	Pret a Manger - Refreshments	2.91
28/05/2018	Fire Safety	5800	Subsistence	PCD696	Rowde Cow Farm Cafe - Refreshments	10.40
28/05/2018	Fire Safety	5800	Subsistence	PCD696	Tesco - Refreshments	4.00
28/05/2018	ICT Operational Communications	5300	Radios	PC328	DPD - Courier	12.99
28/05/2018	ICT Operational Communications	5307	Call Out System	PC328	Excalibur - Fibre Installation	1,600.00
28/05/2018	ICT Operational Communications	8110	Capital - IT Systems & Equipment	PC328	Lindy - Port Locks	321.13
28/05/2018	ICT Operational Communications	5400	Telephone Rental	PCD681	BULK SMS.co.uk - SMS credits	683.34
28/05/2018	ICT Operational Communications	5404	Telephone Replacements	PCD681	Amazon - Mobile charger	5.99
28/05/2018	Assets	5101	Office Equipment & Stationery	PC325	Amazon - Bags	17.49
28/05/2018	Balance Sheet	9606	Stores Holding Account	PC325	Amazon - Drain Rod Bags	41.42
28/05/2018	Balance Sheet	9606	Stores Holding Account	PC325	B&Q - Stock	118.20
28/05/2018	Balance Sheet	9606	Stores Holding Account	PC325	B&Q - Items returned	-37.50
28/05/2018	Balance Sheet	9606	Stores Holding Account	PC325	Wilko - Hand shovel	50.00
28/05/2018	Balance Sheet	9606	Stores Holding Account	PC325	B&Q - Toolboxes	32.90
28/05/2018	Balance Sheet	9606	Stores Holding Account	PC325	Amazon - Blue tack	7.50
28/05/2018	Balance Sheet	9606	Stores Holding Account	PC325	Amazon - Flipchart pads	12.07
28/05/2018	Balance Sheet	9606	Stores Holding Account	PC325	Amazon - Double sided tape	18.42
28/05/2018	Balance Sheet	9606	Stores Holding Account	PC325	Amazon - Marker Pens	6.70
28/05/2018	Balance Sheet	9606	Stores Holding Account	PC325	Amazon - Post it tabs	35.59
28/05/2018	Balance Sheet	9606	Stores Holding Account	PC325	Amazon - Marker pens	5.20
28/05/2018	Business Continuity Event - March 2018	5101	Office Equipment & Stationery	PC325	Amazon - Storage boxes	30.97
28/05/2018	Corporate Finance	5101	Office Equipment & Stationery	PC325	Amazon - Drawer insert	7.40
28/05/2018	Corsham Fire Station	5101	Office Equipment & Stationery	PC325	Amazon - Shredder	41.66
28/05/2018	Devizes Fire Station	5030	Operational Equipment Purchases	PC325	Amazon - Magic Whiteboard	18.88
28/05/2018	Devizes Training Centre	5002	Personal Protective Equipment	PC325	Dickies Store - Overall	17.92
28/05/2018	Devizes Training Centre	5101	Office Equipment & Stationery	PC325	Amazon - Folders	18.00
28/05/2018	Devizes Training Centre	5103	Postage	PC325	Post Office - Postage	2.11
28/05/2018	Equipment	5030	Operational Equipment Purchases	PC325	B&Q - Padlock	10.98
28/05/2018	Equipment	5200	Uniform Clothing	PC325	Snickers Direct - Uniform Trousers	83.92
28/05/2018	SD Area - Wiltshire & Swindon	5200	Uniform Clothing	PC325	Clarks - Shoes	55.00
28/05/2018	Service Control Centre	5030	Operational Equipment Purchases	PC325	Wilko - Battery	3.13
28/05/2018	Service Control Centre	5101	Office Equipment & Stationery	PC325	Amazon - Stationery for control	10.95
28/05/2018	Service Control Centre	5200	Uniform Clothing	PC325	Clarks - Returned shoes	-152.00
28/05/2018	Service Control Centre	5200	Uniform Clothing	PC325	Clarks - Shoes	65.00
28/05/2018	Stratton Fire Station	5030	Operational Equipment Purchases	PC325	B&Q - Socket set	9.98
28/05/2018	Stratton Fire Station	5030	Operational Equipment Purchases	PC325	B&Q - Socket Set	16.67
28/05/2018	Stratton Fire Station	5101	Office Equipment & Stationery	PC325	Amazon - Flipchart Easel	32.42
28/05/2018	Verwood Fire Station	3202	Cleaning & Domestic Supplies	PC325	Amazon - Fridge Thermometer	4.41
28/05/2018	Equality, Inclusion & Cultural Change	5104	Books & Publications	PCD703	Albelli Bonusprint - EDI Yearbook	70.18
28/05/2018	Equality, Inclusion & Cultural Change	5811	Catering	PCD703	Druckers Poole - Catering	17.55
28/05/2018	Equality, Inclusion & Cultural Change	5811	Catering	PCD703	Waitrose - Catering	15.00
28/05/2018	Safe & Well	5101	Office Equipment & Stationery	PC330	Amazon - Shredder	179.95

28/05/2018	SD Group - Bournemouth & Poole	5200 Uniform Clothing	PC330 Intramark - GM Rank Markings	81.70
28/05/2018	Supplies	5101 Office Equipment & Stationery	PC330 Sainsburys - Office Equipment	6.49
28/05/2018	Princes Trust Volunteers	5030 Operational Equipment Purchases	PCD691 Borough of Poole - Parking	5.00
28/05/2018	Princes Trust Volunteers	5030 Operational Equipment Purchases	PCD691 International Parking - Parking	4.00
28/05/2018	Princes Trust Volunteers	5030 Operational Equipment Purchases	PCD691 Amazon - Resources	20.92
28/05/2018	Princes Trust Volunteers	5030 Operational Equipment Purchases	PCD691 Bournemouth Council - Parking	5.00
28/05/2018	Princes Trust Volunteers	5030 Operational Equipment Purchases	PCD691 Dominoes - Subsistence	31.23
28/05/2018	Princes Trust Volunteers	5030 Operational Equipment Purchases	PCD691 Tesco - Resources	8.13
28/05/2018	Princes Trust Volunteers	5030 Operational Equipment Purchases	PCD691 Borough of Poole - Parking	4.00
28/05/2018	Princes Trust Volunteers	5030 Operational Equipment Purchases	PCD691 Wilts and Dorset Bus - Bus Pass	25.00
28/05/2018	Princes Trust Volunteers	5030 Operational Equipment Purchases	PCD691 Crazy Courses - Activity	32.00
28/05/2018	Princes Trust Volunteers	5030 Operational Equipment Purchases	PCD691 Wilts and Dorset Bus - Bus Pass	25.00
28/05/2018	Princes Trust Volunteers	5030 Operational Equipment Purchases	PCD691 Asda - Resources	23.27
28/05/2018	Equipment	5031 Operational Equipment Maint & Repairs	PC320 ABARIS - Helmet	60.66
28/05/2018	Equipment	5031 Operational Equipment Maint & Repairs	PC320 B&Q - Scrapper Tools	26.00
28/05/2018	Equipment	5030 Operational Equipment Purchases	PCD679 Ratchet Straps UK - Ratchet Straps	412.92
28/05/2018	Equipment	5030 Operational Equipment Purchases	PCD679 Amazon - Prime Subscription	7.99
28/05/2018	Equipment	5030 Operational Equipment Purchases	PCD679 Key - Trolley	175.20
28/05/2018	Corporate Services	4200 Public Transport	PCD683 SW Trains - Travel	125.60
28/05/2018	Corporate Services	4200 Public Transport	PCD683 SW Trains - Travel	151.20
28/05/2018	Corporate Services	4200 Public Transport	PCD683 Waterloo Station - Storage	12.50
28/05/2018	Corporate Services	4200 Public Transport	PCD683 SW Trains - Travel	197.40
28/05/2018	Corporate Services	5203 Laundry & Dry Cleaning	PCD683 SJB Dry Cleaners - Cleaning Uniform	6.95
28/05/2018	Corporate Services	5800 Subsistence	PCD683 Aldi - Subsistence	3.08
28/05/2018	Corporate Services	5800 Subsistence	PCD683 M&S Food - Subsistence	6.25
28/05/2018	Combination - Corporate Governance	5200 Uniform Clothing	PCD683 Intramark - Uniform Medals	165.40
28/05/2018	Media & Graphics	5030 Operational Equipment Purchases	PCD697 Amazon - Phone case & Screen Protectors	37.45
28/05/2018	HR Delivery	6102 Personnel Support	PCD694 Progeny - TimeLine Maker Software	201.46
28/05/2018	ICT Network & Security	5303 Wide Area Network	PCD694 ZEN Internet - Westmoors Internet Line	21.27
28/05/2018	ICT Operational Communications	5300 Radios	PCD694 Screwfix - Safety Shoes	-132.97
28/05/2018	ICT Support Services	5504 Computer General Consumables	PCD694 Amazon - Backpack	17.50
28/05/2018	ICT Support Services	5504 Computer General Consumables	PCD694 Screwfix - Screwdriver set	13.33
28/05/2018	ICT Support Services	5504 Computer General Consumables	PCD694 Amazon - Laptop bag	35.32
28/05/2018	ICT Support Services	5504 Computer General Consumables	PCD694 Amazon - Mice, Screwdrivers, Dock	196.09
28/05/2018	Media & Graphics	5030 Operational Equipment Purchases	PCD694 Amazon - Cables	11.65
28/05/2018	Corporate Services	5811 Catering	PC322 Tesco - Catering	22.55
28/05/2018	Corporate Services	5811 Catering	PC322 Sainsburys - Catering	10.00
28/05/2018	Corporate Services	5811 Catering	PC322 Asda - Catering	75.46
28/05/2018	Corporate Services	5811 Catering	PC322 Asda - Refreshments	76.22
28/05/2018	Executive & Democratic Services	5101 Office Equipment & Stationery	PC322 Amazon - Clock	19.99
28/05/2018	Executive & Democratic Services	5101 Office Equipment & Stationery	PC322 Amazon - Stationary	15.99
28/05/2018	Executive & Democratic Services	5101 Office Equipment & Stationery	PC322 Firth & Co - Frames for certificates	198.00
28/05/2018	Executive & Democratic Services	5101 Office Equipment & Stationery	PC322 Amazon - Stationery	25.49
28/05/2018	Executive & Democratic Services	5104 Books & Publications	PC322 Amazon - Guest book	17.98
28/05/2018	ICT Support Services	5504 Computer General Consumables	PC322 Amazon - Laser pointer	16.65

28/05/2018	Incident Command System	2401 Training - Course Fees	PC322 CFAO Services - Seminar	150.00
28/05/2018	Safe & Well	5030 Operational Equipment Purchases	PCD708 Cut Keys - Keys	20.00
28/05/2018	Safe & Well	5104 Books & Publications	PCD708 Amazon - Books	11.98
28/05/2018	Resilience	5800 Subsistence	PCD702 One Stop - Refreshments	5.35
28/05/2018	Resilience	5800 Subsistence	PCD702 Malthurst Retail - Subsistence	8.13
28/05/2018	Response Support	5802 Food at Fires	PCD702 McDonalds - Subsistence	43.42
28/05/2018	Devizes Training Centre	2404 Training - Course Materials	PC323 Boots - Ear filters	22.52
28/05/2018	Devizes Training Centre	2404 Training - Course Materials	PC323 Holmato - Vehicle extrication technique books	24.05
28/05/2018	Devizes Training Centre	3202 Cleaning & Domestic Supplies	PC323 Sainsburys - Descaler	3.00
28/05/2018	Devizes Training Centre	3202 Cleaning & Domestic Supplies	PC323 Mainlys - Microwave Cover	3.33
28/05/2018	Devizes Training Centre	3202 Cleaning & Domestic Supplies	PC323 Morrisons - Air Fresheners	5.00
28/05/2018	Devizes Training Centre	3202 Cleaning & Domestic Supplies	PC323 Wilko - Glasses, bowls, pans	30.83
28/05/2018	Devizes Training Centre	3202 Cleaning & Domestic Supplies	PC323 Wilko - Refund for bowls	-8.33
28/05/2018	Devizes Training Centre	5002 Personal Protective Equipment	PC323 Specsavers - Ear defenders	25.00
28/05/2018	Devizes Training Centre	5002 Personal Protective Equipment	PC323 Emtec Laboratories - Ear Defenders	60.00
28/05/2018	Devizes Training Centre	5040 Non Operational Equipment Purchases	PC323 Screwfix - Drill bits	9.99
28/05/2018	Devizes Training Centre	5040 Non Operational Equipment Purchases	PC323 Ruth Lee - BA Obscuration Masks	62.21
28/05/2018	Devizes Training Centre	5042 Non Operational Equipment Consumables	PC323 Catleys - Gas refill	16.95
28/05/2018	Devizes Training Centre	5101 Office Equipment & Stationery	PC323 Amazon - Printer labels	3.94
28/05/2018	Devizes Training Centre	5101 Office Equipment & Stationery	PC323 Wilko - White card	2.50
28/05/2018	Devizes Training Centre	5103 Postage	PC323 Parcel2Go - Postage	73.16
28/05/2018	Devizes Training Centre	5807 Vending Machine Stock	PC323 Eden Springs - Milk	29.64
28/05/2018	Devizes Training Centre	5811 Catering	PC323 Subway - Subsistence	15.58
28/05/2018	Major Incident 06/03/18	5101 Office Equipment & Stationery	PC323 WH Smith - Post It Notes	2.90
28/05/2018	Operational Training	2403 Training - Exam & Test Fees	PC323 DSA - LGV Theory	26.00
28/05/2018	Operational Training	5810 Hotel Accommodation	PC323 St Leonards Hotel - Hotel	68.75
28/05/2018	SD Group - Wiltshire	5101 Office Equipment & Stationery	PC323 Amazon - Post It Notes	39.00
28/05/2018	Dorset Civil Contingencies Unit	5101 Office Equipment & Stationery	PCD699 Amazon - Stationary	15.86
28/05/2018	Fleet Services	4003 Vehicle Repairs & Maint (external)	PCD700 Vanax Ltd - Full Ply Lining	515.20
28/05/2018	Fleet Services	4003 Vehicle Repairs & Maint (external)	PCD700 VANAX Ltd - Full Ply Lining	515.20
28/05/2018	Wiltshire Fleet Workshops	5800 Subsistence	PCD700 Carlton Hotel - Subsistence	18.67
28/05/2018	Wiltshire Fleet Workshops	5800 Subsistence	PCD700 Moto Hospitality EDC - Subsistence	18.02
28/05/2018	Wiltshire Fleet Workshops	5810 Hotel Accommodation	PCD700 Carlton Hotel - Accommodation	100.00
28/05/2018	Awards Ceremony	5101 Office Equipment & Stationery	PC324 Ryman - Business card paper	41.65
28/05/2018	Awards Ceremony	5800 Subsistence	PC324 Costa Coffee - Refreshments	16.76
28/05/2018	Awards Ceremony	5800 Subsistence	PC324 Qudos - Subsistence	88.90
28/05/2018	Procurement	2001 Conferences/Seminars	PC319 Eventbrite - Procurement Seminar	27.54
28/05/2018	Wiltshire Safety Centre (Build)	5800 Subsistence	PCD684 Aldi - Subsistence	6.70
28/05/2018	Learning & Development	5811 Catering	PCD687 Tesco - Subsistence	28.89
28/05/2018	Fire Safety	4200 Public Transport	PCD706 Phone + Pay - Parking	3.58
28/05/2018	Fire Safety	5103 Postage	PCD706 Post Office - Stamps	1.95
28/05/2018	Fire Safety	5800 Subsistence	PCD706 Waitrose - Subsistence	4.60
28/05/2018	Fire Safety	5800 Subsistence	PCD706 The Upper Crust - Subsistence	4.35
28/05/2018	Prevention	5027 Education Materials	PC331 The Cleverbagggers - Storage bags	45.68
28/05/2018	Prevention	5027 Education Materials	PC331 Amazon - Education resource	16.99

28/05/2018	Prevention	5027	Education Materials	PC331	Amazon - Books	5.62
28/05/2018	Prevention	5027	Education Materials	PC331	Amazon - Learning materials	79.90
28/05/2018	Prevention	5027	Education Materials	PC331	The Range - Fabric	28.85
28/05/2018	Prevention	5027	Education Materials	PC331	Amazon - Books	87.90
28/05/2018	Prevention	5027	Education Materials	PC331	Childrensalon - Education resources	62.95
28/05/2018	Water & Foam (Hydrants)	5030	Operational Equipment Purchases	PCD693	Tesco - Retirement card	3.00
28/05/2018	Water & Foam (Hydrants)	5030	Operational Equipment Purchases	PCD693	Screwfix - propane cylinders	17.50
28/05/2018	Water & Foam (Hydrants)	5030	Operational Equipment Purchases	PCD693	Screwfix - screws for hyd techs	6.32
28/05/2018	Water & Foam (Hydrants)	5030	Operational Equipment Purchases	PCD693	Toolstation - Buckets and brushes	64.32
28/05/2018	Water & Foam (Hydrants)	5030	Operational Equipment Purchases	PCD693	Toolstation - Wire and paint brushes	20.14
28/05/2018	Water & Foam (Hydrants)	5030	Operational Equipment Purchases	PCD693	Old Warden restaurant - subsistence	6.60
28/05/2018	Water & Foam (Hydrants)	5030	Operational Equipment Purchases	PCD693	B&Q - Hand shears	35.61
28/05/2018	Water & Foam (Hydrants)	5030	Operational Equipment Purchases	PCD693	Screwfix - Adhesive for Hyd Techs	19.97
28/05/2018	Water & Foam (Hydrants)	5030	Operational Equipment Purchases	PCD693	Toolstation - Adhesive for Hyd Techs	29.70
28/05/2018	Corporate Services	4200	Public Transport	PCD690	Parking Ringo - Parking	7.20
28/05/2018	Corporate Services	4200	Public Transport	PCD690	South West Trains - Travel	46.25
28/05/2018	Supplies	5030	Operational Equipment Purchases	PCD705	Amazon - Giant Pump	32.46
28/05/2018	Supplies	5030	Operational Equipment Purchases	PCD705	Amazon - Ink Cartridges	14.63
28/05/2018	Supplies	5030	Operational Equipment Purchases	PCD705	Medisave - Resuscitators	103.33
28/05/2018	Supplies	5030	Operational Equipment Purchases	PCD705	Paypal - Actfast Anti Choking Trainer	199.00
28/05/2018	Supplies	5030	Operational Equipment Purchases	PCD705	Paypal - Postage	5.95
28/05/2018	Supplies	5030	Operational Equipment Purchases	PCD705	Screwfix - Hand Truck	83.33
28/05/2018	Supplies	5030	Operational Equipment Purchases	PCD705	Sortimo - E-Boxx	90.99
28/05/2018	Supplies	5030	Operational Equipment Purchases	PCD705	Amazon - Funnel	15.00
28/05/2018	Supplies	5810	Hotel Accommodation	PCD705	The Eagles - Hotel	125.00
28/05/2018	Secondments	4200	Public Transport	PCD680	Trainline - Travel	46.75
28/05/2018	Secondments	4200	Public Transport	PCD680	RingGo - Parking	6.17
28/05/2018	Secondments	4200	Public Transport	PCD680	Trainline - Travel	21.55
28/05/2018	Secondments	4200	Public Transport	PCD680	RingGo - Parking	6.17
28/05/2018	Secondments	4200	Public Transport	PCD680	Trainline - Travel	27.90
28/05/2018	Secondments	4200	Public Transport	PCD680	Trainline - Travel	88.65
28/05/2018	Secondments	4200	Public Transport	PCD680	Trainline - Travel	47.05
28/05/2018	Secondments	4200	Public Transport	PCD680	RingGo - Parking	9.17
28/05/2018	Secondments	4200	Public Transport	PCD680	Journeycall - Delay repayment	-23.13
28/05/2018	Secondments	4200	Public Transport	PCD680	RingGo - Parking	12.17
28/05/2018	Secondments	5810	Hotel Accommodation	PCD680	Union Jack Club, London - Hotel	87.50
28/05/2018	Secondments	5810	Hotel Accommodation	PCD680	Union Jack Club, London - Hotel	87.50
28/05/2018	Secondments	5810	Hotel Accommodation	PCD680	Union Jack Club, London - Hotel	87.50
28/05/2018	Secondments	5810	Hotel Accommodation	PCD680	Union Jack Club, London - Hotel	87.50
28/05/2018	Secondments	5810	Hotel Accommodation	PCD680	Union Jack Club, London - Hotel	87.50
28/05/2018	Secondments	5810	Hotel Accommodation	PCD680	Union Jack Club, London - Hotel	87.50
28/05/2018	Secondments	5810	Hotel Accommodation	PCD680	Union Jack Club, London - Hotel	175.00
28/05/2018	Secondments	5810	Hotel Accommodation	PCD680	Union Jack Club, London - Hotel	87.50
28/05/2018	Fire Safety	5030	Operational Equipment Purchases	PCD709	Cellpack Solutions - Batteries	26.74
28/05/2018	Safe & Well Dorset	5032	Operational Equipment Consumables	PCD682	Amazon - Membership	7.99
28/05/2018	Safe & Well Dorset	5032	Operational Equipment Consumables	PCD682	Borough of Poole - Parking permits	30.00

28/05/2018 Safe & Well Dorset	5032 Operational Equipment Consumables	PCD682 Amazon - Sat Navs	326.28
28/05/2018 Safe & Well Dorset	5032 Operational Equipment Consumables	PCD682 Amazon - Storage boxes	84.96
28/05/2018 Safe & Well Dorset	5032 Operational Equipment Consumables	PCD682 MediSupplies - Medical supplies	79.40
28/05/2018 Health & Safety	4200 Public Transport	PCD692 Trainline - Travel	36.60
28/05/2018 Strategic Planning & Knowledge Management	4200 Public Transport	PCD692 South Western Railway - Travel	155.20
28/05/2018 Fleet Services	2001 Conferences/Seminars	PCD701 CFOA Services - Fire fleet & equipment conference	350.00
28/05/2018 Salamander	5101 Office Equipment & Stationery	PC326 May 18 - B&M certificate frames	41.86
28/05/2018 Property Management	5810 Hotel Accommodation	PCD704 MAY18 HOTEL NO RECEIPT	580.50
28/05/2018 Fire Safety	4200 Public Transport	PCD689 MAY 18 Parking	4.20
28/05/2018 Salamander	5101 Office Equipment & Stationery	PCD685 MAY18 Stationery	14.50
28/05/2018 Corporate Finance	5700 Bank Charges	PCD713 MAY18 CHGS DORSET	123.68
28/05/2018 Corporate Finance	5700 Bank Charges	PCD714 MAY18 FEES DORSET	12.00
28/05/2018 Corporate Finance	5700 Bank Charges	PC332 MAY18 FEES WILTS	12.00
28/05/2018 Corporate Finance	5700 Bank Charges	PC333 MAY18 CHGS WILTS	119.32
28/05/2018 Salamander	5811 Catering	PC327 MAY 18	9.72
28/05/2018 Wiltshire Fleet Workshops	4001 Vehicle Repairs & Maint (internal)	PC318 MAY 18 Carlton Hotel Prestwick	190.75
28/05/2018 Wiltshire Fleet Workshops	4001 Vehicle Repairs & Maint (internal)	PC318 MAY 18 Just Catering Supplies	10.69
28/05/2018 Wiltshire Fleet Workshops	4001 Vehicle Repairs & Maint (internal)	PC318 MAY 18 Doctor DPF	489.60
28/05/2018 Information & Communication Technology	8110 Capital - IT Systems & Equipment	PCD678 May18 Amazon phones	54.16
28/05/2018 Operational Training	4200 Public Transport	PCD678 May18 Parking eye Parking	10.20
28/05/2018 West Moors Training Centre	2404 Training - Course Materials	PCD678 May18 Amazon DVD	21.65
28/05/2018 West Moors Training Centre	2404 Training - Course Materials	PCD678 May18 Coffee Supplies Direct cup holders	25.44
28/05/2018 Corporate Services	5101 Office Equipment & Stationery	PCD690 May18 Amazon	16.21
			<b>21,472.94</b>