

NOT PROTECTIVELY MARKED

Wiltshire Fire & Rescue Service Supplier Payments over £500 (Gross) for April 2015								
Invoice Details				Analysis of Expenditure				
Supplier Name	Transaction Number	Pay Date	Cost Centre	Cost Centre Description	Account	Account Description	Line Net Amount (£)	Invoice Net Amount (£)
ATS Euromaster Ltd	581139	30/04/2015	180	Fleet/Workshops	4004	Tyres	2,145.82	2,145.82
Arco Ltd	580786	02/04/2015	277	Rural Safety	5002	Personal Protective Equipment	335.52	
Arco Ltd	580786	02/04/2015	441	Trowbridge Fire Station	5002	Personal Protective Equipment	83.88	
Arco Ltd	580786	02/04/2015	446	Devizes Fire Station	5002	Personal Protective Equipment	83.88	
Arco Ltd	580786	02/04/2015	510	HQ Main Building	5002	Personal Protective Equipment	83.88	587.16
Allstar Business Solutions Ltd	581017	09/04/2015	185	Vehicle Fuel Holding Account	4100	Vehicle Fuel	13,085.56	13,085.56
Braymarc Commercial Components	580968	16/04/2015	180	Fleet/Workshops	4001	Vehicles Spares	866.14	866.14
British Gas Trading Limited	581159	23/04/2015	290	Training & Development Centre	3101	Gas	514.27	
British Gas Trading Limited	581159	23/04/2015	411	Swindon Fire Station	3101	Gas	1,656.32	
British Gas Trading Limited	581159	23/04/2015	412	Cricklade Fire Station	3101	Gas	99.67	
British Gas Trading Limited	581159	23/04/2015	413	Ramsbury Fire Station	3101	Gas	147.96	
British Gas Trading Limited	581159	23/04/2015	414	Stratton Fire Station	3101	Gas	424.91	
British Gas Trading Limited	581159	23/04/2015	415	Marlborough Fire Station	3101	Gas	259.40	
British Gas Trading Limited	581159	23/04/2015	416	Royal Wootton Bassett Fire Station	3101	Gas	407.97	
British Gas Trading Limited	581159	23/04/2015	417	Westlea Fire Station	3101	Gas	1,031.65	
British Gas Trading Limited	581159	23/04/2015	421	Chippenham Fire Station	3101	Gas	2,797.26	
British Gas Trading Limited	581159	23/04/2015	422	Corsham Fire Station	3101	Gas	1,116.16	
British Gas Trading Limited	581159	23/04/2015	423	Malmesbury Fire Station	3101	Gas	267.68	
British Gas Trading Limited	581159	23/04/2015	424	Calne Fire Station	3101	Gas	222.60	
British Gas Trading Limited	581159	23/04/2015	431	Salisbury Fire Station	3101	Gas	840.88	
British Gas Trading Limited	581159	23/04/2015	432	Wilton Fire Station	3101	Gas	177.85	
British Gas Trading Limited	581159	23/04/2015	434	Mere Fire Station	3101	Gas	250.10	
British Gas Trading Limited	581159	23/04/2015	435	Amesbury Fire Station	3101	Gas	383.70	
British Gas Trading Limited	581159	23/04/2015	441	Trowbridge Fire Station	3101	Gas	1,101.11	
British Gas Trading Limited	581159	23/04/2015	444	Westbury Fire Station	3101	Gas	198.45	
British Gas Trading Limited	581159	23/04/2015	445	Warminster Fire Station	3101	Gas	538.07	
British Gas Trading Limited	581159	23/04/2015	446	Devizes Fire Station	3101	Gas	-177.96	12,258.05
Calor Gas Ltd	581122	23/04/2015	442	Bradford-on-Avon Fire Station	3101	Gas	2,087.60	2,087.60
Door Services Bristol Ltd	580736	02/04/2015	415	Marlborough Fire Station	3002	Building Maintenance - Reactive	454.00	454.00
Door Services Bristol Ltd	580794	02/04/2015	411	Swindon Fire Station	3001	Building Maintenance - Contracts	200.00	
Door Services Bristol Ltd	580794	02/04/2015	414	Stratton Fire Station	3001	Building Maintenance - Contracts	200.00	
Door Services Bristol Ltd	580794	02/04/2015	417	Westlea Fire Station	3001	Building Maintenance - Contracts	200.00	
Door Services Bristol Ltd	580794	02/04/2015	421	Chippenham Fire Station	3001	Building Maintenance - Contracts	200.00	
Door Services Bristol Ltd	580794	02/04/2015	431	Salisbury Fire Station	3001	Building Maintenance - Contracts	200.00	
Door Services Bristol Ltd	580794	02/04/2015	441	Trowbridge Fire Station	3001	Building Maintenance - Contracts	200.00	1,200.00
Door Services Bristol Ltd	581229	30/04/2015	437	Pewsey Fire Station	3002	Building Maintenance - Reactive	1,208.00	1,208.00
Dorset Fire & Rescue Service	580841	09/04/2015	662	Transf Programme - Control Centre NFCSP	6000	Agency Services	3,632.28	3,632.28
Dorset Fire & Rescue Service	581205	30/04/2015	662	Transf Programme - Control Centre NFCSP	6000	Agency Services	3,767.04	3,767.04
Dorset Fire & Rescue Service	581206	30/04/2015	662	Transf Programme - Control Centre NFCSP	6000	Agency Services	3,619.71	3,619.71
Fire Brigade Union	581026	09/04/2015	900	Balance Sheet	9317	Fire Brigades Union	4,800.87	4,800.87
The Firefighters Charity	581038	09/04/2015	900	Balance Sheet	9322	The Firefighters' Charity	780.52	780.52
Inland Revenue A/C Office Shipley - PAYE	581022	09/04/2015	900	Balance Sheet	9310	HMRC	352,421.79	352,421.79
Local Government Association	581112	23/04/2015	307	Democratic Services	5804	Subscriptions	7,121.72	7,121.72
Wiltshire Retired Firefighters Association	581028	09/04/2015	900	Balance Sheet	9318	Retained Firefighters Union	960.00	960.00
Nixon & Shaw	580766	02/04/2015	308	Medical Expenses Holding Account	2101	Medicals	1,282.06	1,282.06
The Outreach Organisation Ltd	580925	09/04/2015	421	Chippenham Fire Station	2401	Training - Course Fees	1,105.00	1,105.00
The Outreach Organisation Ltd	581207	30/04/2015	441	Trowbridge Fire Station	2401	Training - Course Fees	1,095.00	1,095.00
Peter Newson Ltd	580771	02/04/2015	416	Royal Wootton Bassett Fire Station	3002	Building Maintenance - Reactive	497.46	497.46

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Renelec Ltd	580894	16/04/2015	432	Wilton Fire Station	3002	Building Maintenance - Reactive	559.24	559.24
Renelec Ltd	580906	16/04/2015	510	HQ Main Building	3002	Building Maintenance - Reactive	428.04	428.04
Rygor Commercials Ltd	581222	30/04/2015	180	Fleet/Workshops	4001	Vehicles Spares	637.50	637.50
Scania Great Britain Ltd	580816	02/04/2015	180	Fleet/Workshops	4001	Vehicles Spares	2,501.60	2,501.60
Scania Great Britain Ltd	581248	30/04/2015	180	Fleet/Workshops	4001	Vehicles Spares	1,579.60	1,579.60
Swindon Borough Council	581004	09/04/2015	505	Corporate Management	6104	Legal Services	3,821.47	3,821.47
T H White Installation Ltd	580953	16/04/2015	171	Estates	8300	Capital Works - Estates	15,388.75	15,388.75
Thames Water Utilities Ltd	580949	23/04/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	689.00	689.00
Thames Water Utilities Ltd	581098	09/04/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	438.00	438.00
Thames Water Utilities Ltd	581099	09/04/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	689.00	689.00
Thames Water Utilities Ltd	581100	09/04/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	689.00	689.00
Thames Water Utilities Ltd	581101	09/04/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	689.00	689.00
The Consortium For Purchasing & Dist Ltd	580955	23/04/2015	725	Salamander General - Service Delivery	5101	Office Equipment & Stationery	572.96	572.96
West Country Vending Service Ltd	581043	09/04/2015	290	Training & Development Centre	5023	Vending Machine Rental & Maintenance	668.20	668.20
West Country Vending Service Ltd	581044	09/04/2015	770	Vending Machines (Non-public)	5023	Vending Machine Rental & Maintenance	635.76	635.76
Wilkins Builders Ltd	580919	09/04/2015	432	Wilton Fire Station	8300	Capital Works - Estates	39,356.37	39,356.37
Wilkins Builders Ltd	580957	16/04/2015	510	HQ Main Building	3000	Building Maintenance - Planned	60.00	
Wilkins Builders Ltd	580957	16/04/2015	414	Stratton Fire Station	3002	Building Maintenance - Reactive	60.00	
Wilkins Builders Ltd	580957	16/04/2015	416	Royal Wootton Bassett Fire Station	3002	Building Maintenance - Reactive	60.00	
Wilkins Builders Ltd	580957	16/04/2015	422	Corsham Fire Station	3002	Building Maintenance - Reactive	60.00	
Wilkins Builders Ltd	580957	16/04/2015	424	Calne Fire Station	3002	Building Maintenance - Reactive	60.00	
Wilkins Builders Ltd	580957	16/04/2015	446	Devizes Fire Station	3002	Building Maintenance - Reactive	120.00	420.00
Wilkins Builders Ltd	581201	23/04/2015	421	Chippenham Fire Station	3000	Building Maintenance - Planned	155.00	
Wilkins Builders Ltd	581201	23/04/2015	290	Training & Development Centre	3002	Building Maintenance - Reactive	300.00	
Wilkins Builders Ltd	581201	23/04/2015	411	Swindon Fire Station	3002	Building Maintenance - Reactive	635.00	
Wilkins Builders Ltd	581201	23/04/2015	412	Cricklade Fire Station	3002	Building Maintenance - Reactive	250.00	
Wilkins Builders Ltd	581201	23/04/2015	414	Stratton Fire Station	3002	Building Maintenance - Reactive	1,118.00	
Wilkins Builders Ltd	581201	23/04/2015	417	Westlea Fire Station	3002	Building Maintenance - Reactive	60.00	
Wilkins Builders Ltd	581201	23/04/2015	424	Calne Fire Station	3002	Building Maintenance - Reactive	95.00	
Wilkins Builders Ltd	581201	23/04/2015	441	Trowbridge Fire Station	3002	Building Maintenance - Reactive	182.50	
Wilkins Builders Ltd	581201	23/04/2015	444	Westbury Fire Station	3002	Building Maintenance - Reactive	145.00	
Wilkins Builders Ltd	581201	23/04/2015	512	HQ Service Delivery	3002	Building Maintenance - Reactive	366.00	3,306.50
Wiltshire & Swindon Fire Authority	581015	02/04/2015	900	Balance Sheet	9614	Petty Cash Holding Account	722.03	722.03
Police & Crime Commissioner for Wiltshire	580927	09/04/2015	100	Brigade Manager - CFO & Chief Executive	2401	Training - Course Fees	357.00	
Police & Crime Commissioner for Wiltshire	580927	09/04/2015	180	Fleet/Workshops	2401	Training - Course Fees	238.00	
Police & Crime Commissioner for Wiltshire	580927	09/04/2015	285	Incident Command System	2401	Training - Course Fees	892.50	
Police & Crime Commissioner for Wiltshire	580927	09/04/2015	301	Human Resources	2401	Training - Course Fees	59.50	
Police & Crime Commissioner for Wiltshire	580927	09/04/2015	411	Swindon Fire Station	2401	Training - Course Fees	297.50	
Police & Crime Commissioner for Wiltshire	580927	09/04/2015	414	Stratton Fire Station	2401	Training - Course Fees	238.00	
Police & Crime Commissioner for Wiltshire	580927	09/04/2015	416	Royal Wootton Bassett Fire Station	2401	Training - Course Fees	59.50	
Police & Crime Commissioner for Wiltshire	580927	09/04/2015	421	Chippenham Fire Station	2401	Training - Course Fees	59.50	
Police & Crime Commissioner for Wiltshire	580927	09/04/2015	422	Corsham Fire Station	2401	Training - Course Fees	59.50	
Police & Crime Commissioner for Wiltshire	580927	09/04/2015	423	Malmesbury Fire Station	2401	Training - Course Fees	238.00	
Police & Crime Commissioner for Wiltshire	580927	09/04/2015	424	Calne Fire Station	2401	Training - Course Fees	59.50	
Police & Crime Commissioner for Wiltshire	580927	09/04/2015	431	Salisbury Fire Station	2401	Training - Course Fees	238.00	
Police & Crime Commissioner for Wiltshire	580927	09/04/2015	443	Melksham Fire Station	2401	Training - Course Fees	238.00	
Police & Crime Commissioner for Wiltshire	580927	09/04/2015	692	FRS Collaboration	2401	Training - Course Fees	892.50	3,927.00
Police & Crime Commissioner for Wiltshire	581108	09/04/2015	260	Control	2401	Training - Course Fees	59.50	

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Police & Crime Commissioner for Wiltshire	581108	09/04/2015	301	Human Resources	2401	Training - Course Fees	119.00	
Police & Crime Commissioner for Wiltshire	581108	09/04/2015	423	Malmesbury Fire Station	2401	Training - Course Fees	-238.00	
Police & Crime Commissioner for Wiltshire	581108	09/04/2015	431	Salisbury Fire Station	2401	Training - Course Fees	476.00	
Police & Crime Commissioner for Wiltshire	581108	09/04/2015	434	Mere Fire Station	2401	Training - Course Fees	1,190.00	
Police & Crime Commissioner for Wiltshire	581108	09/04/2015	441	Trowbridge Fire Station	2401	Training - Course Fees	238.00	
Police & Crime Commissioner for Wiltshire	581108	09/04/2015	443	Melksham Fire Station	2401	Training - Course Fees	-238.00	
Police & Crime Commissioner for Wiltshire	581108	09/04/2015	444	Westbury Fire Station	2401	Training - Course Fees	1,428.00	
Police & Crime Commissioner for Wiltshire	581108	09/04/2015	445	Warminster Fire Station	2401	Training - Course Fees	1,190.00	
Police & Crime Commissioner for Wiltshire	581108	09/04/2015	682	Children & Young People	2401	Training - Course Fees	59.50	
Police & Crime Commissioner for Wiltshire	581108	09/04/2015	686	Home Fire Safety Checks	2401	Training - Course Fees	59.50	
Police & Crime Commissioner for Wiltshire	581108	09/04/2015	725	Salamander General - Service Delivery	2401	Training - Course Fees	59.50	4,403.00
Police & Crime Commissioner for Wiltshire	581109	09/04/2015	414	Stratton Fire Station	2401	Training - Course Fees	238.00	
Police & Crime Commissioner for Wiltshire	581109	09/04/2015	416	Royal Wootton Bassett Fire Station	2401	Training - Course Fees	1,190.00	
Police & Crime Commissioner for Wiltshire	581109	09/04/2015	431	Salisbury Fire Station	2401	Training - Course Fees	476.00	
Police & Crime Commissioner for Wiltshire	581109	09/04/2015	445	Warminster Fire Station	2401	Training - Course Fees	238.00	2,142.00
Police & Crime Commissioner for Wiltshire	581253	30/04/2015	185	Vehicle Fuel Holding Account	4100	Vehicle Fuel	699.80	699.80
Wiltshire Council	581297	30/04/2015	423	Malmesbury Fire Station	3204	Waste Management	506.68	506.68
Wiltshire Council	581298	30/04/2015	421	Chippenham Fire Station	3204	Waste Management	958.36	958.36
Wiltshire Council	581317	30/04/2015	446	Devizes Fire Station	3204	Waste Management	730.08	730.08
Wiltshire Council	581319	30/04/2015	510	HQ Main Building	3204	Waste Management	2,855.38	2,855.38
Wiltshire Council	581320	30/04/2015	290	Training & Development Centre	3204	Waste Management	958.36	958.36
Wiltshire Fire Brigade Rec & Welfare Club	581037	09/04/2015	900	Balance Sheet	9320	Rec & Welfare	934.00	934.00
Wiltshire Transport Training & Develop. T/A WTTL	580670	02/04/2015	411	Swindon Fire Station	2403	Training - Exam & Test Fees	935.00	
Wiltshire Transport Training & Develop. T/A WTTL	580670	02/04/2015	431	Salisbury Fire Station	2403	Training - Exam & Test Fees	935.00	
Wiltshire Transport Training & Develop. T/A WTTL	580670	02/04/2015	432	Wilton Fire Station	2403	Training - Exam & Test Fees	935.00	2,805.00
Godiva Limited	580773	02/04/2015	180	Fleet/Workshops	2401	Training - Course Fees	2,020.00	2,020.00
Devon & Somerset Fire & Rescue Service	580880	09/04/2015	421	Chippenham Fire Station	2401	Training - Course Fees	3,536.00	3,536.00
Devon & Somerset Fire & Rescue Service	580985	23/04/2015	172	Procurement	5804	Subscriptions	1,535.63	1,535.63
Civica UK Ltd	580439	16/04/2015	274	Policy & Performance	5501	Computer Systems Maintenance	7,995.00	7,995.00
Print & Stationery Management Ltd	580993	16/04/2015	290	Training & Development Centre	5100	Furniture	13,494.00	13,494.00
Supply Plus Limited	581167	16/04/2015	180	Fleet/Workshops	2401	Training - Course Fees	880.00	880.00
NCEC - From the AEA Group	581034	23/04/2015	800	Service Delivery	6000	Agency Services	10,820.00	10,820.00
Multitone Electronics Plc	580876	02/04/2015	210	Telecommunications	5305	Firefighters Alerter Systems	920.00	920.00
Devon County Council	581164	23/04/2015	506	Corporate Finance	6106	Payroll Admin Fees	6,288.75	6,288.75
Swindon College	580754	02/04/2015	725	Salamander General - Service Delivery	2401	Training - Course Fees	520.00	520.00
Airbus Defence & Space Ltd	580979	23/04/2015	690	NFCSP Partnership Agreement	5300	Radios	11,980.00	11,980.00
West Sussex County Council	581309	30/04/2015	289	Organisational Development	5804	Subscriptions	2,341.50	2,341.50
J C B Finance Leasing Ltd	581267	23/04/2015	506	Corporate Finance	6400	Leasing Charges	5,969.49	5,969.49
J C B Finance Leasing Ltd	581268	23/04/2015	506	Corporate Finance	6400	Leasing Charges	2,935.06	2,935.06
Redacted Personal Data	581020	09/04/2015	310	Occupational Health	6110	Physiotherapy Services	900.00	900.00
Wessex Water Services Ltd	580983	23/04/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	575.00	575.00
Wessex Water Services Ltd	580987	23/04/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	590.00	590.00
Wessex Water Services Ltd	580988	23/04/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	575.00	575.00
Wessex Water Services Ltd	581169	23/04/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	575.00	575.00
Draeger Safety Uk Ltd	580992	16/04/2015	178	Equipment Holding Account	5032	Equipment Consumables	779.80	779.80
Draeger Safety Uk Ltd	581119	16/04/2015	178	Equipment Holding Account	5031	Equipment Maintenance & Repairs	1,021.36	1,021.36
Ford Fuel Oils	580913	02/04/2015	180	Fleet/Workshops	3102	Heating Oil	683.10	683.10
Ford Fuel Oils	580915	02/04/2015	510	HQ Main Building	3102	Heating Oil	1,330.00	1,330.00

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Supplier Name	Transaction Number	Pay Date	Cost Centre	Cost Centre Description	Account	Account Description	Line Net Amount (£)	Invoice Net Amount (£)
Ford Fuel Oils	580958	02/04/2015	180	Fleet/Workshops	4102	Oil	2,165.28	2,165.28
Ford Fuel Oils	581102	16/04/2015	435	Amesbury Fire Station	4100	Vehicle Fuel	1,454.25	1,454.25
Ford Fuel Oils	581204	30/04/2015	433	Tisbury Fire Station	4100	Vehicle Fuel	1,431.75	1,431.75
Ford Fuel Oils	581230	30/04/2015	431	Salisbury Fire Station	4100	Vehicle Fuel	1,431.75	1,431.75
South West Councils	581247	30/04/2015	505	Corporate Management	5804	Subscriptions	475.00	475.00
Meditech	580887	09/04/2015	180	Fleet/Workshops	2401	Training - Course Fees	950.00	950.00
3tc Software Limited	580867	09/04/2015	274	Policy & Performance	5501	Computer Systems Maintenance	5,263.64	5,263.64
CIPFA Business Ltd	580719	09/04/2015	161	Finance	5804	Subscriptions	3,015.00	3,015.00
JCS Air Conditioning Services	580727	02/04/2015	180	Fleet/Workshops	3001	Building Maintenance - Contracts	221.43	
JCS Air Conditioning Services	580727	02/04/2015	290	Training & Development Centre	3001	Building Maintenance - Contracts	221.43	
JCS Air Conditioning Services	580727	02/04/2015	411	Swindon Fire Station	3001	Building Maintenance - Contracts	221.43	
JCS Air Conditioning Services	580727	02/04/2015	414	Stratton Fire Station	3001	Building Maintenance - Contracts	221.43	
JCS Air Conditioning Services	580727	02/04/2015	417	Westlea Fire Station	3001	Building Maintenance - Contracts	221.43	
JCS Air Conditioning Services	580727	02/04/2015	431	Salisbury Fire Station	3001	Building Maintenance - Contracts	221.43	
JCS Air Conditioning Services	580727	02/04/2015	510	HQ Main Building	3001	Building Maintenance - Contracts	221.42	1,550.00
W M Sugden & Sons Ltd	580749	02/04/2015	900	Balance Sheet	9606	Stores Holding Account	930.00	930.00
W M Sugden & Sons Ltd	581093	23/04/2015	900	Balance Sheet	9606	Stores Holding Account	1,304.05	1,304.05
W M Sugden & Sons Ltd	581114	23/04/2015	900	Balance Sheet	9606	Stores Holding Account	2,478.45	2,478.45
W M Sugden & Sons Ltd	581193	30/04/2015	900	Balance Sheet	9606	Stores Holding Account	749.00	749.00
Immediate Response Training Services Ltd	580860	02/04/2015	423	Malmesbury Fire Station	2401	Training - Course Fees	121.87	
Immediate Response Training Services Ltd	580860	02/04/2015	433	Tisbury Fire Station	2401	Training - Course Fees	243.75	
Immediate Response Training Services Ltd	580860	02/04/2015	435	Amesbury Fire Station	2401	Training - Course Fees	121.88	
Immediate Response Training Services Ltd	580860	02/04/2015	436	Ludgershall Fire Station	2401	Training - Course Fees	121.87	
Immediate Response Training Services Ltd	580860	02/04/2015	445	Warminster Fire Station	2401	Training - Course Fees	243.76	
Immediate Response Training Services Ltd	580860	02/04/2015	446	Devizes Fire Station	2401	Training - Course Fees	121.87	975.00
Immediate Response Training Services Ltd	580974	16/04/2015	414	Stratton Fire Station	2401	Training - Course Fees	325.00	
Immediate Response Training Services Ltd	580974	16/04/2015	421	Chippenham Fire Station	2401	Training - Course Fees	162.50	
Immediate Response Training Services Ltd	580974	16/04/2015	422	Corsham Fire Station	2401	Training - Course Fees	162.50	
Immediate Response Training Services Ltd	580974	16/04/2015	441	Trowbridge Fire Station	2401	Training - Course Fees	325.00	975.00
H.M.Foam Distributors Ltd	580967	16/04/2015	180	Fleet/Workshops	4001	Vehicles Spares	565.00	565.00
Data-Pro IT Ltd	580874	16/04/2015	209	IT Infrastructure	8100	Capital - Furniture, Fittings & Equipment	974.50	974.50
Data-Pro IT Ltd	580991	16/04/2015	274	Policy & Performance	5500	Computer Equipment Purchases	1,238.00	
Data-Pro IT Ltd	580991	16/04/2015	280	Learning & Development	5500	Computer Equipment Purchases	3,095.00	
Data-Pro IT Ltd	580991	16/04/2015	653	Transf Programme - Firewatch	5500	Computer Equipment Purchases	6,190.00	10,523.00
Clan Tools & Plant Ltd	580774	02/04/2015	178	Equipment Holding Account	5031	Equipment Maintenance & Repairs	496.00	496.00
Halls Auto Electrical Ltd	580890	02/04/2015	180	Fleet/Workshops	4003	Vehicle Repairs - General	3,231.09	3,231.09
Clearwater Technology Ltd	581223	23/04/2015	180	Fleet/Workshops	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	581223	23/04/2015	290	Training & Development Centre	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	581223	23/04/2015	310	Occupational Health	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	581223	23/04/2015	411	Swindon Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	581223	23/04/2015	412	Cricklade Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	581223	23/04/2015	413	Ramsbury Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	581223	23/04/2015	414	Stratton Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	581223	23/04/2015	415	Marlborough Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	581223	23/04/2015	416	Royal Wootton Bassett Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	581223	23/04/2015	417	Westlea Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	581223	23/04/2015	421	Chippenham Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	581223	23/04/2015	422	Corsham Fire Station	3001	Building Maintenance - Contracts	34.89	

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Wiltshire Fire & Rescue Service Supplier Payments over £500 (Gross) for April 2015									
Invoice Details				Analysis of Expenditure					
Supplier Name	Transaction Number	Pay Date	Cost Centre	Cost Centre Description	Account	Account Description	Line Net Amount (£)	Invoice Net Amount (£)	
Clearwater Technology Ltd	581223	23/04/2015	423	Malmesbury Fire Station	3001	Building Maintenance - Contracts	34.89		
Clearwater Technology Ltd	581223	23/04/2015	424	Calne Fire Station	3001	Building Maintenance - Contracts	34.89		
Clearwater Technology Ltd	581223	23/04/2015	431	Salisbury Fire Station	3001	Building Maintenance - Contracts	34.89		
Clearwater Technology Ltd	581223	23/04/2015	432	Wilton Fire Station	3001	Building Maintenance - Contracts	34.89		
Clearwater Technology Ltd	581223	23/04/2015	433	Tisbury Fire Station	3001	Building Maintenance - Contracts	34.89		
Clearwater Technology Ltd	581223	23/04/2015	434	Mere Fire Station	3001	Building Maintenance - Contracts	34.89		
Clearwater Technology Ltd	581223	23/04/2015	435	Amesbury Fire Station	3001	Building Maintenance - Contracts	34.89		
Clearwater Technology Ltd	581223	23/04/2015	436	Ludgershall Fire Station	3001	Building Maintenance - Contracts	34.89		
Clearwater Technology Ltd	581223	23/04/2015	437	Pewsey Fire Station	3001	Building Maintenance - Contracts	34.89		
Clearwater Technology Ltd	581223	23/04/2015	441	Trowbridge Fire Station	3001	Building Maintenance - Contracts	34.89		
Clearwater Technology Ltd	581223	23/04/2015	442	Bradford-on-Avon Fire Station	3001	Building Maintenance - Contracts	34.89		
Clearwater Technology Ltd	581223	23/04/2015	443	Melksham Fire Station	3001	Building Maintenance - Contracts	34.89		
Clearwater Technology Ltd	581223	23/04/2015	444	Westbury Fire Station	3001	Building Maintenance - Contracts	34.89		
Clearwater Technology Ltd	581223	23/04/2015	445	Warminster Fire Station	3001	Building Maintenance - Contracts	34.89		
Clearwater Technology Ltd	581223	23/04/2015	446	Dezives Fire Station	3001	Building Maintenance - Contracts	34.89		
Clearwater Technology Ltd	581223	23/04/2015	510	HQ Main Building	3001	Building Maintenance - Contracts	34.89	976.92	
Ridge and Partners LLP	580997	16/04/2015	692	FRS Collaboration	6001	Consultancy Fees	4,610.00	4,610.00	
Dezives Reclamation Co Ltd	581338	30/04/2015	415	Marlborough Fire Station	3002	Building Maintenance - Reactive	170.00		
Dezives Reclamation Co Ltd	581338	30/04/2015	441	Trowbridge Fire Station	3002	Building Maintenance - Reactive	340.00		
Dezives Reclamation Co Ltd	581338	30/04/2015	411	Swindon Fire Station	5007	Scrap Cars	425.00		
Dezives Reclamation Co Ltd	581338	30/04/2015	421	Chippenham Fire Station	5007	Scrap Cars	425.00		
Dezives Reclamation Co Ltd	581338	30/04/2015	431	Salisbury Fire Station	5007	Scrap Cars	340.00		
Dezives Reclamation Co Ltd	581338	30/04/2015	443	Melksham Fire Station	5007	Scrap Cars	85.00		
Dezives Reclamation Co Ltd	581338	30/04/2015	444	Westbury Fire Station	5007	Scrap Cars	170.00		
Dezives Reclamation Co Ltd	581338	30/04/2015	446	Dezives Fire Station	5007	Scrap Cars	255.00		
Dezives Reclamation Co Ltd	581338	30/04/2015	725	Salamander General - Service Delivery	5007	Scrap Cars	765.00		
Dezives Reclamation Co Ltd	581338	30/04/2015	812	Marlborough Community	5007	Scrap Cars	85.00	3,060.00	
The Crown Inn	580830	09/04/2015	292	Training & Development Support	5811	Catering	517.50	517.50	
The Crown Inn	580831	09/04/2015	292	Training & Development Support	5811	Catering	667.00	667.00	
Abbey Meads Occupational Health Ser Ltd	580972	23/04/2015	310	Occupational Health	2102	Occupational Health Physician	2,542.11	2,542.11	
Asset Advantage Group Ltd	580660	23/04/2015	506	Corporate Finance	6400	Leasing Charges	3,917.00	3,917.00	
The Royal Bank of Scotland plc	580920	02/04/2015	900	Balance Sheet	9607	P-Card Payment Holding Account	16,244.83	16,244.83	
Computershare Voucher Services	581018	09/04/2015	301	Human Resources	2008	Personnel Initiatives	176.81		
Computershare Voucher Services	581018	09/04/2015	900	Balance Sheet	9328	Childcare Vouchers	3,214.68	3,391.49	
Computershare Voucher Services	581322	30/04/2015	301	Human Resources	2008	Personnel Initiatives	166.91		
Computershare Voucher Services	581322	30/04/2015	900	Balance Sheet	9328	Childcare Vouchers	3,034.68	3,201.59	
Trapeze Group Limited	581036	16/04/2015	210	Telecommunications	5307	Call Out System	2,244.11	2,244.11	
365 ITMS Ltd t/a 5i	580911	16/04/2015	209	IT Infrastructure	8100	Capital - Furniture, Fittings & Equipment	1,275.00	1,275.00	
365 ITMS Ltd t/a 5i	581158	23/04/2015	210	Telecommunications	8100	Capital - Furniture, Fittings & Equipment	2,975.00	2,975.00	
SG Equipment Finance Limited	580934	23/04/2015	506	Corporate Finance	6400	Leasing Charges	3,600.00	3,600.00	
NLA Media Access Limited	580825	09/04/2015	321	Corporate Communication	5804	Subscriptions	1,098.30	1,098.30	
Kimera Facilities Management UK Ltd	580767	02/04/2015	512	HQ Service Delivery	3002	Building Maintenance - Reactive	665.00	665.00	
Kimera Facilities Management UK Ltd	580772	02/04/2015	416	Royal Wootton Bassett Fire Station	3002	Building Maintenance - Reactive	820.93	820.93	
Kimera Facilities Management UK Ltd	580912	16/04/2015	424	Calne Fire Station	3002	Building Maintenance - Reactive	461.31	461.31	
Kimera Facilities Management UK Ltd	580952	23/04/2015	434	Mere Fire Station	3002	Building Maintenance - Reactive	4,419.20	4,419.20	
Reed Employment PLC	580843	02/04/2015	172	Procurement	2009	Agency Staff	474.30	474.30	
Reed Employment PLC	581076	09/04/2015	172	Procurement	2009	Agency Staff	462.44	462.44	
Reed Employment PLC	581079	09/04/2015	175	Stores & Distribution	2009	Agency Staff	527.10	527.10	

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Wiltshire Fire & Rescue Service Supplier Payments over £500 (Gross) for April 2015								
Invoice Details				Analysis of Expenditure				
Supplier Name	Transaction Number	Pay Date	Cost Centre	Cost Centre Description	Account	Account Description	Line Net Amount (£)	Invoice Net Amount (£)
Reed Employment PLC	581152	23/04/2015	301	Human Resources	2009	Agency Staff	-523.98	-523.98
Reed Employment PLC	581154	23/04/2015	301	Human Resources	2009	Agency Staff	-534.63	-534.63
Reed Employment PLC	581178	23/04/2015	172	Procurement	2009	Agency Staff	474.30	474.30
The Litmus Partnership Ltd	581032	09/04/2015	171	Estates	3203	Cleaning Contracts	611.32	611.32
Gartan Technologies Ltd	581094	23/04/2015	274	Policy & Performance	5501	Computer Systems Maintenance	37,000.00	37,000.00
Regent Office Care Ltd	581244	23/04/2015	180	Fleet/Workshops	3200	Premises Cleaning	179.75	
Regent Office Care Ltd	581244	23/04/2015	290	Training & Development Centre	3200	Premises Cleaning	666.61	
Regent Office Care Ltd	581244	23/04/2015	310	Occupational Health	3200	Premises Cleaning	453.79	
Regent Office Care Ltd	581244	23/04/2015	411	Swindon Fire Station	3200	Premises Cleaning	1,413.88	
Regent Office Care Ltd	581244	23/04/2015	412	Cricklade Fire Station	3200	Premises Cleaning	115.96	
Regent Office Care Ltd	581244	23/04/2015	413	Ramsbury Fire Station	3200	Premises Cleaning	153.47	
Regent Office Care Ltd	581244	23/04/2015	414	Stratton Fire Station	3200	Premises Cleaning	1,180.62	
Regent Office Care Ltd	581244	23/04/2015	415	Marlborough Fire Station	3200	Premises Cleaning	300.08	
Regent Office Care Ltd	581244	23/04/2015	416	Royal Wootton Bassett Fire Station	3200	Premises Cleaning	121.76	
Regent Office Care Ltd	581244	23/04/2015	417	Westlea Fire Station	3200	Premises Cleaning	936.32	
Regent Office Care Ltd	581244	23/04/2015	421	Chippenham Fire Station	3200	Premises Cleaning	567.28	
Regent Office Care Ltd	581244	23/04/2015	422	Corsham Fire Station	3200	Premises Cleaning	121.47	
Regent Office Care Ltd	581244	23/04/2015	423	Malmesbury Fire Station	3200	Premises Cleaning	158.44	
Regent Office Care Ltd	581244	23/04/2015	424	Calne Fire Station	3200	Premises Cleaning	121.99	
Regent Office Care Ltd	581244	23/04/2015	431	Salisbury Fire Station	3200	Premises Cleaning	953.17	
Regent Office Care Ltd	581244	23/04/2015	432	Wilton Fire Station	3200	Premises Cleaning	131.94	
Regent Office Care Ltd	581244	23/04/2015	433	Tisbury Fire Station	3200	Premises Cleaning	125.78	
Regent Office Care Ltd	581244	23/04/2015	434	Mere Fire Station	3200	Premises Cleaning	131.65	
Regent Office Care Ltd	581244	23/04/2015	435	Amesbury Fire Station	3200	Premises Cleaning	191.83	
Regent Office Care Ltd	581244	23/04/2015	436	Ludgershall Fire Station	3200	Premises Cleaning	171.87	
Regent Office Care Ltd	581244	23/04/2015	437	Pewsey Fire Station	3200	Premises Cleaning	184.62	
Regent Office Care Ltd	581244	23/04/2015	441	Trowbridge Fire Station	3200	Premises Cleaning	791.31	
Regent Office Care Ltd	581244	23/04/2015	442	Bradford-on-Avon Fire Station	3200	Premises Cleaning	115.15	
Regent Office Care Ltd	581244	23/04/2015	443	Melksham Fire Station	3200	Premises Cleaning	139.85	
Regent Office Care Ltd	581244	23/04/2015	444	Westbury Fire Station	3200	Premises Cleaning	132.60	
Regent Office Care Ltd	581244	23/04/2015	445	Warminster Fire Station	3200	Premises Cleaning	162.11	
Regent Office Care Ltd	581244	23/04/2015	446	Devizes Fire Station	3200	Premises Cleaning	246.61	
Regent Office Care Ltd	581244	23/04/2015	510	HQ Main Building	3200	Premises Cleaning	1,702.46	11,672.37
Wiltshire Council - Wiltshire Pension Fund	581023	09/04/2015	506	Corporate Finance	2303	Corporate Staff Pensions - Past Service Costs	13,650.00	
Wiltshire Council - Wiltshire Pension Fund	581023	09/04/2015	900	Balance Sheet	9312	Superannuation (LG Pension Fund)	69,282.87	82,932.87
Airwave Solutions Ltd	580483	02/04/2015	210	Telecommunications	5300	Radios	10,991.28	
Airwave Solutions Ltd	580483	02/04/2015	690	NFCSP Partnership Agreement	5300	Radios	7,295.68	18,286.96
Airwave Solutions Ltd	580642	09/04/2015	210	Telecommunications	5300	Radios	577.47	577.47
Communities and Local Government	580863	16/04/2015	210	Telecommunications	5300	Radios	33,149.45	33,149.45
Holmatro UK Limited	580981	23/04/2015	180	Fleet/Workshops	2401	Training - Course Fees	1,870.00	1,870.00
Indigo Promotions Ltd	580994	23/04/2015	812	Marlborough Community	5027	Education Materials	1,500.00	1,500.00
H J Chard	580793	09/04/2015	180	Fleet/Workshops	4001	Vehicles Spares	704.00	704.00
1963 Limited	580432	02/04/2015	682	Children & Young People	5027	Education Materials	1,279.20	1,279.20
aid Training & Operations Ltd	581231	30/04/2015	289	Organisational Development	2401	Training - Course Fees	3,500.00	3,500.00
Security 2000 Ltd	581069	23/04/2015	180	Fleet/Workshops	3001	Building Maintenance - Contracts	264.39	
Security 2000 Ltd	581069	23/04/2015	290	Training & Development Centre	3001	Building Maintenance - Contracts	106.07	
Security 2000 Ltd	581069	23/04/2015	310	Occupational Health	3001	Building Maintenance - Contracts	106.07	
Security 2000 Ltd	581069	23/04/2015	441	Trowbridge Fire Station	3001	Building Maintenance - Contracts	106.07	

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Wiltshire Fire & Rescue Service Supplier Payments over £500 (Gross) for April 2015								
Invoice Details				Analysis of Expenditure				
Supplier Name	Transaction Number	Pay Date	Cost Centre	Cost Centre Description	Account	Account Description	Line Net Amount (£)	Invoice Net Amount (£)
Security 2000 Ltd	581069	23/04/2015	510	HQ Main Building	3001	Building Maintenance - Contracts	106.07	688.67
Redacted Personal Data	580973	02/04/2015	310	Occupational Health	2102	Occupational Health Physician	823.85	823.85
Prudential Insurance	581046	09/04/2015	900	Balance Sheet	9331	AVC - Prudential	1,777.02	1,777.02
Achilles Information Limited	581071	16/04/2015	172	Procurement	5804	Subscriptions	660.00	660.00
Kemble Air Services Ltd	581067	09/04/2015	291	Kemble Airfield Training Base	3106	Rent	819.15	819.15
Daisy	581157	23/04/2015	211	Telephones Holding Account	5400	Telephone Rental	1,374.72	1,374.72
Daisy	581188	23/04/2015	211	Telephones Holding Account	5400	Telephone Rental	18,949.69	18,949.69
Culligan UK Ltd	581121	16/04/2015	417	Westlea Fire Station	3001	Building Maintenance - Contracts	557.00	557.00
MTI Technology Limited	581072	16/04/2015	200	Information Technology	5501	Computer Systems Maintenance	3,420.00	3,420.00
Road Safety Analysis Ltd	581041	23/04/2015	735	Safe Drive Stay Alive	5804	Subscriptions	748.00	748.00
Performance Monitoring Systems Ltd	581245	30/04/2015	177	Equipment Maintenance	5501	Computer Systems Maintenance	7,000.00	7,000.00
Experian Ltd	581068	16/04/2015	650	Transf Programme - Prog Management General	5506	Software Licences	12,849.28	12,849.28
Northern Diver International Ltd	581162	23/04/2015	178	Equipment Holding Account	5032	Equipment Consumables	450.00	450.00
General Litesearch Ltd	580693	02/04/2015	171	Estates	3202	Cleaning & Domestic Supplies	1,242.11	1,242.11
General Litesearch Ltd	580936	23/04/2015	171	Estates	3202	Cleaning & Domestic Supplies	1,242.11	1,242.11
Fireblitz Extinguisher Ltd	580977	02/04/2015	686	Home Fire Safety Checks	5025	Smoke Detectors	4,050.00	4,050.00
Fireblitz Extinguisher Ltd	581118	23/04/2015	900	Balance Sheet	9606	Stores Holding Account	5,410.00	5,410.00
Virgin Media Business	581182	23/04/2015	661	Transf Programme-Information Security & Governance	5303	Wide Area Network	4,851.00	
Virgin Media Business	581182	23/04/2015	662	Transf Programme - Control Centre NFCSP	5303	Wide Area Network	13,134.00	
Virgin Media Business	581182	23/04/2015	690	NFCSP Partnership Agreement	5303	Wide Area Network	24,544.00	42,529.00
Virgin Media Business	581183	23/04/2015	209	IT Infrastructure	5303	Wide Area Network	135,810.00	135,810.00
ktc fire Ltd	580839	09/04/2015	177	Equipment Maintenance	2401	Training - Course Fees	500.00	500.00
Red One Ltd	580834	09/04/2015	411	Swindon Fire Station	2401	Training - Course Fees	3,536.00	3,536.00
Gavin Jones Maintenance	580800	09/04/2015	434	Mere Fire Station	3005	Grounds Maintenance	535.45	535.45
Gavin Jones Maintenance	580933	23/04/2015	171	Estates	3005	Grounds Maintenance	2,578.06	2,578.06
The JLI Partnership	580747	09/04/2015	680	Prevention	5812	Advertising & Publicity	650.00	650.00
Capita Secure Information Solutions Ltd	581048	23/04/2015	690	NFCSP Partnership Agreement	5507	NFCSP - Capita	29,540.00	29,540.00
Capita Secure Information Solutions Ltd	581250	23/04/2015	690	NFCSP Partnership Agreement	5507	NFCSP - Capita	116,728.56	116,728.56
Burfitt & Garrett Ltd	581014	09/04/2015	434	Mere Fire Station	8300	Capital Works - Estates	1,864.07	1,864.07
Shenton Global LLP	580875	02/04/2015	512	HQ Service Delivery	3000	Building Maintenance - Planned	3,365.00	3,365.00
Shenton Global LLP	581073	09/04/2015	512	HQ Service Delivery	3001	Building Maintenance - Contracts	1,222.00	1,222.00
Shenton Global LLP	581104	09/04/2015	431	Salisbury Fire Station	3002	Building Maintenance - Reactive	833.80	833.80
Shenton Global LLP	581197	23/04/2015	510	HQ Main Building	3001	Building Maintenance - Contracts	600.00	600.00
Eagle Technical Products Ltd	580995	23/04/2015	900	Balance Sheet	9606	Stores Holding Account	850.00	850.00
Baker Tilly	581273	30/04/2015	696	Joint Command & Control Centre	6001	Consultancy Fees	4,000.00	4,000.00
Aon UK Ltd	581144	23/04/2015	174	Insurance	2109	Combined Insurance	157,387.09	157,387.09
Aon UK Ltd	581145	23/04/2015	174	Insurance	2109	Combined Insurance	120,919.50	120,919.50
Aon UK Ltd	581146	23/04/2015	174	Insurance	2109	Combined Insurance	3,180.00	3,180.00
Aon UK Ltd	581147	23/04/2015	174	Insurance	2109	Combined Insurance	7,917.14	7,917.14
Aon UK Ltd	581148	23/04/2015	174	Insurance	2109	Combined Insurance	13,912.50	13,912.50
Aon UK Ltd	581149	23/04/2015	174	Insurance	2109	Combined Insurance	7,950.00	7,950.00
Xact Consultancy & Training Limited	580916	02/04/2015	279	Protection (formerly TFS)	2401	Training - Course Fees	750.00	
Xact Consultancy & Training Limited	580916	02/04/2015	279	Protection (formerly TFS)	5810	Hotel Accommodation	283.00	1,033.00
Xact Consultancy & Training Limited	580917	02/04/2015	279	Protection (formerly TFS)	2401	Training - Course Fees	980.00	
Xact Consultancy & Training Limited	580917	02/04/2015	279	Protection (formerly TFS)	5810	Hotel Accommodation	507.00	1,487.00
Xact Consultancy & Training Limited	581033	23/04/2015	279	Protection (formerly TFS)	2401	Training - Course Fees	2,046.00	2,046.00
Interpoly Chemicals Ltd	580827	09/04/2015	171	Estates	3202	Cleaning & Domestic Supplies	753.27	753.27
Dydale Ltd	580923	02/04/2015	696	Joint Command & Control Centre	6001	Consultancy Fees	4,458.80	4,458.80

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Wiltshire Fire & Rescue Service Supplier Payments over £500 (Gross) for April 2015								
Invoice Details				Analysis of Expenditure				
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CIPD Enterprises Ltd	581337	30/04/2015	301	Human Resources	2401	Training - Course Fees	490.00	490.00
Capita Travel and Events Ltd	580922	09/04/2015	161	Finance	4200	Public Transport	34.00	
Capita Travel and Events Ltd	580922	09/04/2015	172	Procurement	4200	Public Transport	268.00	
Capita Travel and Events Ltd	580922	09/04/2015	279	Protection (formerly TFS)	4200	Public Transport	23.30	
Capita Travel and Events Ltd	580922	09/04/2015	280	Learning & Development	4200	Public Transport	129.10	
Capita Travel and Events Ltd	580922	09/04/2015	300	Brigade Manager - People & Development	4200	Public Transport	103.00	
Capita Travel and Events Ltd	580922	09/04/2015	301	Human Resources	4200	Public Transport	65.20	
Capita Travel and Events Ltd	580922	09/04/2015	411	Swindon Fire Station	4200	Public Transport	16.60	
Capita Travel and Events Ltd	580922	09/04/2015	505	Corporate Management	4200	Public Transport	37.50	
Capita Travel and Events Ltd	580922	09/04/2015	680	Prevention	4200	Public Transport	22.00	
Capita Travel and Events Ltd	580922	09/04/2015	800	Service Delivery	4200	Public Transport	248.00	946.70
Evolve Business Consultancy Ltd	581116	23/04/2015	690	NFCSP Partnership Agreement	6001	Consultancy Fees	3,713.00	3,713.00
Konica Minolta Business Solutions UK Ltd	580807	09/04/2015	212	Printing & Photocopying Holding Account	5102	Photocopying & Printing	5,980.92	5,980.92
Konica Minolta Business Solutions UK Ltd	580829	09/04/2015	212	Printing & Photocopying Holding Account	5102	Photocopying & Printing	2,701.41	2,701.41
Vodafone Ltd GSi	581107	16/04/2015	209	IT Infrastructure	5303	Wide Area Network	1,048.52	1,048.52
Vodafone Ltd GSi	581251	30/04/2015	209	IT Infrastructure	5303	Wide Area Network	3,959.46	3,959.46
Vodafone Ltd GSi	581252	30/04/2015	209	IT Infrastructure	5303	Wide Area Network	1,724.16	1,724.16
Red Technical Services Ltd	581269	23/04/2015	414	Stratton Fire Station	3002	Building Maintenance - Reactive	618.60	618.60
abm catering ltd	580813	02/04/2015	725	Salamander General - Service Delivery	5811	Catering	515.00	515.00
Curbridge Engineering Ltd	581082	23/04/2015	178	Equipment Holding Account	5030	Equipment Purchases	2,342.00	2,342.00
Oscar Associates UK Ltd	580750	09/04/2015	200	Information Technology	2009	Agency Staff	543.75	543.75
Oscar Associates UK Ltd	581113	23/04/2015	200	Information Technology	2111	Recruitment Selection Costs	3,490.50	3,490.50
Redacted Personal Data	580940	02/04/2015	310	Occupational Health	2102	Occupational Health Physician	843.00	843.00
Redacted Personal Data	580941	02/04/2015	310	Occupational Health	2102	Occupational Health Physician	877.00	877.00
Adam Butler Ltd	580948	16/04/2015	690	NFCSP Partnership Agreement	2100	Advertising	798.00	
Adam Butler Ltd	580948	16/04/2015	700	Combination - Corporate Governance	2100	Advertising	798.00	
Adam Butler Ltd	580948	16/04/2015	701	Combination - Strategic & Organisational Development	2100	Advertising	399.00	1,995.00
DSS Sales & Service Ltd	581274	23/04/2015	696	Joint Command & Control Centre	5100	Furniture	3,936.00	3,936.00
							1,643,513.23	1,643,513.23

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