

**NOT PROTECTIVELY MARKED**

Wiltshire Fire & Rescue Service Supplier Payments over £500 (Gross) for December 2014									
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 (£)	
Angus Fire	579096	18/12/2014	900	Balance Sheet	9270	Carriage on Stock Items	40.00		
Angus Fire	579096	18/12/2014	900	Balance Sheet	9606	Stores Holding Account	454.00	494.00	
Antares TDC	579222	18/12/2014	180	Fleet/Workshops	4001	Vehicles Spares	902.75	902.75	
Allstar Business Solutions Ltd	579125	04/12/2014	185	Vehicle Fuel Holding Account	4100	Vehicle Fuel	13,849.60	13,849.60	
Bristol Uniforms Ltd	579274	18/12/2014	175	Stores & Distribution	5002	Personal Protective Equipment	926.92		
Bristol Uniforms Ltd	579274	18/12/2014	290	Training & Development Centre	5002	Personal Protective Equipment	98.31		
Bristol Uniforms Ltd	579274	18/12/2014	411	Swindon Fire Station	5002	Personal Protective Equipment	28.76		
Bristol Uniforms Ltd	579274	18/12/2014	412	Cricklade Fire Station	5002	Personal Protective Equipment	13.93		
Bristol Uniforms Ltd	579274	18/12/2014	414	Stratton Fire Station	5002	Personal Protective Equipment	115.93		
Bristol Uniforms Ltd	579274	18/12/2014	415	Marlborough Fire Station	5002	Personal Protective Equipment	13.93		
Bristol Uniforms Ltd	579274	18/12/2014	417	Westlea Fire Station	5002	Personal Protective Equipment	4.76		
Bristol Uniforms Ltd	579274	18/12/2014	421	Chippenham Fire Station	5002	Personal Protective Equipment	343.44		
Bristol Uniforms Ltd	579274	18/12/2014	422	Corsham Fire Station	5002	Personal Protective Equipment	29.83		
Bristol Uniforms Ltd	579274	18/12/2014	424	Calne Fire Station	5002	Personal Protective Equipment	28.99		
Bristol Uniforms Ltd	579274	18/12/2014	431	Salisbury Fire Station	5002	Personal Protective Equipment	156.12		
Bristol Uniforms Ltd	579274	18/12/2014	432	Wilton Fire Station	5002	Personal Protective Equipment	153.51		
Bristol Uniforms Ltd	579274	18/12/2014	433	Tisbury Fire Station	5002	Personal Protective Equipment	67.35		
Bristol Uniforms Ltd	579274	18/12/2014	435	Amesbury Fire Station	5002	Personal Protective Equipment	150.45		
Bristol Uniforms Ltd	579274	18/12/2014	436	Ludgershall Fire Station	5002	Personal Protective Equipment	27.75		
Bristol Uniforms Ltd	579274	18/12/2014	441	Trowbridge Fire Station	5002	Personal Protective Equipment	556.92		
Bristol Uniforms Ltd	579274	18/12/2014	442	Bradford-on-Avon Fire Station	5002	Personal Protective Equipment	195.74		
Bristol Uniforms Ltd	579274	18/12/2014	443	Melksham Fire Station	5002	Personal Protective Equipment	4.76		
Bristol Uniforms Ltd	579274	18/12/2014	444	Westbury Fire Station	5002	Personal Protective Equipment	68.06		
Bristol Uniforms Ltd	579274	18/12/2014	445	Warminster Fire Station	5002	Personal Protective Equipment	367.05		
Bristol Uniforms Ltd	579274	18/12/2014	446	Devizes Fire Station	5002	Personal Protective Equipment	4.76	3,357.27	
British Gas Trading Limited	579381	18/12/2014	290	Training & Development Centre	3101	Gas	414.53		
British Gas Trading Limited	579381	18/12/2014	411	Swindon Fire Station	3101	Gas	1,518.80		
British Gas Trading Limited	579381	18/12/2014	412	Cricklade Fire Station	3101	Gas	55.16		
British Gas Trading Limited	579381	18/12/2014	413	Ramsbury Fire Station	3101	Gas	152.25		
British Gas Trading Limited	579381	18/12/2014	414	Stratton Fire Station	3101	Gas	341.59		
British Gas Trading Limited	579381	18/12/2014	415	Marlborough Fire Station	3101	Gas	20.74		
British Gas Trading Limited	579381	18/12/2014	416	Royal Wootton Bassett Fire Station	3101	Gas	147.40		
British Gas Trading Limited	579381	18/12/2014	417	Westlea Fire Station	3101	Gas	2,127.27		
British Gas Trading Limited	579381	18/12/2014	421	Chippenham Fire Station	3101	Gas	666.31		
British Gas Trading Limited	579381	18/12/2014	422	Corsham Fire Station	3101	Gas	12,982.35		
British Gas Trading Limited	579381	18/12/2014	423	Malmesbury Fire Station	3101	Gas	160.64		
British Gas Trading Limited	579381	18/12/2014	431	Salisbury Fire Station	3101	Gas	981.00		
British Gas Trading Limited	579381	18/12/2014	432	Wilton Fire Station	3101	Gas	165.48		
British Gas Trading Limited	579381	18/12/2014	435	Amesbury Fire Station	3101	Gas	129.85		
British Gas Trading Limited	579381	18/12/2014	441	Trowbridge Fire Station	3101	Gas	1,570.85		
British Gas Trading Limited	579381	18/12/2014	445	Warminster Fire Station	3101	Gas	672.38	22,106.60	
British Telecommunications Plc	579344	18/12/2014	210	Telecommunications	5307	Call Out System	1,450.00	1,450.00	

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Door Services Bristol Ltd	578951	04/12/2014	437	Pewsey Fire Station	3002	Building Maintenance - Reactive	432.00	432.00	
Dorset Fire & Rescue Service	578711	18/12/2014	662	Transf Programme - Control Centre NFCSP	6000	Agency Services	3,687.87	3,687.87	
Fire Brigade Union	579275	11/12/2014	900	Balance Sheet	9317	Fire Brigades Union	5,177.98	5,177.98	
Fire Service College Limited	578646	11/12/2014	800	Service Delivery	2401	Training - Course Fees	1,125.00	1,125.00	
Fire Service College Limited	578647	11/12/2014	292	Training & Development Support	2401	Training - Course Fees	3,700.00	3,700.00	
Fire Service College Limited	579114	11/12/2014	286	Operational Training	2401	Training - Course Fees	2,850.00	2,850.00	
Fire Service College Limited	579115	11/12/2014	286	Operational Training	2401	Training - Course Fees	2,985.00	2,985.00	
Fire Service College Limited	579116	11/12/2014	800	Service Delivery	2401	Training - Course Fees	2,061.00	2,061.00	
Fire Service College Limited	579117	11/12/2014	274	Policy & Performance	2401	Training - Course Fees	2,061.00	2,061.00	
Fire Service College Limited	579118	18/12/2014	680	Prevention	2401	Training - Course Fees	2,445.00		
Fire Service College Limited	579118	18/12/2014	811	Swindon Community	2401	Training - Course Fees	2,445.00	4,890.00	
Fire Service College Limited	579254	18/12/2014	800	Service Delivery	2401	Training - Course Fees	1,012.50	1,012.50	
Fire Service College Limited	579263	18/12/2014	279	Protection (formerly TFS)	2401	Training - Course Fees	1,310.00	1,310.00	
The Firefighters Charity	579280	11/12/2014	900	Balance Sheet	9322	The Firefighters' Charity	805.52	805.52	
Inland Revenue A/C Office Shipley - PAYE	579340	18/12/2014	900	Balance Sheet	9310	HMRC	370,854.47	370,854.47	
Nixon & Shaw	578878	04/12/2014	308	Medical Expenses Holding Account	2101	Medicals	888.36	888.36	
The Outreach Organisation Ltd	579258	18/12/2014	421	Chippenham Fire Station	2401	Training - Course Fees	1,050.00		
The Outreach Organisation Ltd	579258	18/12/2014	441	Trowbridge Fire Station	2401	Training - Course Fees	3,150.00	4,200.00	
The Outreach Organisation Ltd	579369	18/12/2014	421	Chippenham Fire Station	2401	Training - Course Fees	1,050.00		
The Outreach Organisation Ltd	579369	18/12/2014	441	Trowbridge Fire Station	2401	Training - Course Fees	3,290.00	4,340.00	
Peter Newson Ltd	579031	11/12/2014	417	Westlea Fire Station	8300	Capital Works - Estates	1,077.41	1,077.41	
Peter Newson Ltd	579074	11/12/2014	411	Swindon Fire Station	3000	Building Maintenance - Planned	2,754.56	2,754.56	
Platinum Vauxhall Trowbridge	579011	04/12/2014	180	Fleet/Workshops	4001	Vehicles Spares	822.22	822.22	
Platinum Vauxhall Trowbridge	579012	04/12/2014	180	Fleet/Workshops	4001	Vehicles Spares	619.30	619.30	
Platinum Vauxhall Trowbridge	579359	18/12/2014	180	Fleet/Workshops	4001	Vehicles Spares	619.30	619.30	
Roundstone Catering Equipment Limited	578929	18/12/2014	417	Westlea Fire Station	3000	Building Maintenance - Planned	2,557.00	2,557.00	
Scania Great Britain Ltd	578940	04/12/2014	180	Fleet/Workshops	4001	Vehicles Spares	494.48	494.48	
Scania Great Britain Ltd	578989	04/12/2014	180	Fleet/Workshops	4001	Vehicles Spares	898.00	898.00	
Scania Great Britain Ltd	579394	18/12/2014	180	Fleet/Workshops	4001	Vehicles Spares	1,818.20	1,818.20	
Vodafone Limited	578577	11/12/2014	211	Telephones Holding Account	5410	Mobile Telephone Rental	4,160.41		
Vodafone Limited	578577	11/12/2014	211	Telephones Holding Account	5411	Mobile Telephone Calls	929.43	5,089.84	
Bristol Wessex Billing Services Ltd	578811	04/12/2014	442	Bradford-on-Avon Fire Station	3103	Water Services	794.89	794.89	
Bristol Wessex Billing Services Ltd	579404	18/12/2014	431	Salisbury Fire Station	3103	Water Services	1,082.91	1,082.91	
West Country Vending Service Ltd	579389	18/12/2014	770	Vending Machines (Non-public)	5023	Vending Machine Rental & Maintenance	635.76	635.76	
West Country Vending Service Ltd	579390	18/12/2014	290	Training & Development Centre	5023	Vending Machine Rental & Maintenance	668.20	668.20	
Wilkins Builders Ltd	579092	18/12/2014	435	Amesbury Fire Station	8300	Capital Works - Estates	34,530.60	34,530.60	
Wilkins Builders Ltd	579333	18/12/2014	415	Marlborough Fire Station	8300	Capital Works - Estates	23,553.35	23,553.35	
Wilkins Builders Ltd	579446	18/12/2014	290	Training & Development Centre	3002	Building Maintenance - Reactive	95.00		
Wilkins Builders Ltd	579446	18/12/2014	411	Swindon Fire Station	3002	Building Maintenance - Reactive	3,260.00		
Wilkins Builders Ltd	579446	18/12/2014	424	Calne Fire Station	3002	Building Maintenance - Reactive	60.00		
Wilkins Builders Ltd	579446	18/12/2014	414	Stratton Fire Station	8300	Capital Works - Estates	510.00	3,925.00	
Police & Crime Commissioner for Wiltshire	578807	18/12/2014	292	Training & Development Support	2401	Training - Course Fees	4,403.00	4,403.00	

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Police & Crime Commissioner for Wiltshire	579241	18/12/2014	416	Royal Wootton Bassett Fire Station	2401	Training - Course Fees	238.00		
Police & Crime Commissioner for Wiltshire	579241	18/12/2014	417	Westlea Fire Station	2401	Training - Course Fees	238.00		
Police & Crime Commissioner for Wiltshire	579241	18/12/2014	421	Chippenham Fire Station	2401	Training - Course Fees	297.50		
Police & Crime Commissioner for Wiltshire	579241	18/12/2014	423	Malmesbury Fire Station	2401	Training - Course Fees	238.00		
Police & Crime Commissioner for Wiltshire	579241	18/12/2014	431	Salisbury Fire Station	2401	Training - Course Fees	238.00		
Police & Crime Commissioner for Wiltshire	579241	18/12/2014	436	Ludgershall Fire Station	2401	Training - Course Fees	238.00		
Police & Crime Commissioner for Wiltshire	579241	18/12/2014	437	Pewsey Fire Station	2401	Training - Course Fees	119.00		
Police & Crime Commissioner for Wiltshire	579241	18/12/2014	441	Trowbridge Fire Station	2401	Training - Course Fees	59.50		
Police & Crime Commissioner for Wiltshire	579241	18/12/2014	442	Bradford-on-Avon Fire Station	2401	Training - Course Fees	297.50		
Police & Crime Commissioner for Wiltshire	579241	18/12/2014	443	Melksham Fire Station	2401	Training - Course Fees	238.00		
Police & Crime Commissioner for Wiltshire	579241	18/12/2014	445	Warminster Fire Station	2401	Training - Course Fees	59.50	2,261.00	
Wiltshire Fire Brigade Rec & Welfare Club	579278	11/12/2014	900	Balance Sheet	9320	Rec & Welfare	955.00	955.00	
Wiltshire Waste Recycling Ltd	579086	04/12/2014	180	Fleet/Workshops	3204	Waste Management	70.50		
Wiltshire Waste Recycling Ltd	579086	04/12/2014	290	Training & Development Centre	3204	Waste Management	72.50		
Wiltshire Waste Recycling Ltd	579086	04/12/2014	310	Occupational Health	3204	Waste Management	12.85		
Wiltshire Waste Recycling Ltd	579086	04/12/2014	421	Chippenham Fire Station	3204	Waste Management	40.75		
Wiltshire Waste Recycling Ltd	579086	04/12/2014	422	Corsham Fire Station	3204	Waste Management	3.65		
Wiltshire Waste Recycling Ltd	579086	04/12/2014	431	Salisbury Fire Station	3204	Waste Management	13.00		
Wiltshire Waste Recycling Ltd	579086	04/12/2014	441	Trowbridge Fire Station	3204	Waste Management	97.90		
Wiltshire Waste Recycling Ltd	579086	04/12/2014	510	HQ Main Building	3204	Waste Management	128.25	439.40	
Wiltshire Transport Training & Develop. T/A WTTL	578962	18/12/2014	444	Westbury Fire Station	2401	Training - Course Fees	820.00		
Wiltshire Transport Training & Develop. T/A WTTL	578962	18/12/2014	444	Westbury Fire Station	2403	Training - Exam & Test Fees	115.00	935.00	
Wiltshire Transport Training & Develop. T/A WTTL	578975	18/12/2014	446	Devizes Fire Station	2403	Training - Exam & Test Fees	1,015.00	1,015.00	
Thames Water Utilities Ltd	579103	04/12/2014	411	Swindon Fire Station	3103	Water Services	1,641.80	1,641.80	
Southern Electricity	579106	04/12/2014	180	Fleet/Workshops	3100	Electricity	1,981.70	1,981.70	
Godiva Limited	579426	18/12/2014	180	Fleet/Workshops	2401	Training - Course Fees	1,884.00	1,884.00	
S T Body Repairs Ltd	579343	18/12/2014	180	Fleet/Workshops	4002	Vehicle Repairs - Accident Damage	524.80	524.80	
Wolters Kluwer UK Ltd	579221	18/12/2014	180	Fleet/Workshops	5804	Subscriptions	1,214.33	1,214.33	
MK Associates T/A Giffard Newton	578931	04/12/2014	900	Balance Sheet	9606	Stores Holding Account	1,067.45	1,067.45	
MK Associates T/A Giffard Newton	578973	11/12/2014	900	Balance Sheet	9606	Stores Holding Account	1,512.65	1,512.65	
Print & Stationery Management Ltd	578971	04/12/2014	900	Balance Sheet	9606	Stores Holding Account	535.00	535.00	
M S A Britain Ltd	578552	11/12/2014	178	Equipment Holding Account	5031	Equipment Maintenance & Repairs	1,132.50	1,132.50	
Multitone Electronics Plc	579175	04/12/2014	662	Transf Programme - Control Centre NFCSF	5305	Firefighters Alerter Systems	20,166.00	20,166.00	
Ruth Lee Ltd	579295	18/12/2014	411	Swindon Fire Station	2404	Training - Course Materials	1,321.38		
Ruth Lee Ltd	579295	18/12/2014	431	Salisbury Fire Station	2404	Training - Course Materials	1,321.38	2,642.76	
Ruth Lee Ltd	579330	18/12/2014	178	Equipment Holding Account	5031	Equipment Maintenance & Repairs	450.40	450.40	
Biffa Waste Services Ltd	579183	18/12/2014	417	Westlea Fire Station	3204	Waste Management	690.04	690.04	
Biffa Waste Services Ltd	579185	18/12/2014	411	Swindon Fire Station	3204	Waste Management	1,322.88	1,322.88	
Brian Allsop Carpet & Flooring Ltd	579317	18/12/2014	510	HQ Main Building	3000	Building Maintenance - Planned	895.42	895.42	
Wessex Water Services Ltd	579233	18/12/2014	190	Water (Hydrants)	5601	Hydrant Maintenance	590.00	590.00	
Ford Fuel Oils	579202	11/12/2014	510	HQ Main Building	3102	Heating Oil	498.40	498.40	
Ford Fuel Oils	579226	11/12/2014	411	Swindon Fire Station	4100	Vehicle Fuel	3,492.72	3,492.72	

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BCH Camping	579269	11/12/2014	716	Street Survival Packs	5032	Equipment Consumables	4,896.20	4,896.20
Co-Channel Electronics Ltd	579133	18/12/2014	210	Telecommunications	5300	Radios	2,750.00	2,750.00
R & B Industrial Limited	579000	04/12/2014	290	Training & Development Centre	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	411	Swindon Fire Station	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	412	Cricklade Fire Station	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	413	Ramsbury Fire Station	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	414	Stratton Fire Station	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	415	Marlborough Fire Station	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	416	Royal Wootton Bassett Fire Station	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	417	Westlea Fire Station	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	421	Chippenham Fire Station	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	422	Corsham Fire Station	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	423	Malmesbury Fire Station	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	424	Calne Fire Station	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	431	Salisbury Fire Station	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	432	Wilton Fire Station	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	433	Tisbury Fire Station	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	434	Mere Fire Station	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	435	Amesbury Fire Station	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	436	Ludgershall Fire Station	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	437	Pewsey Fire Station	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	441	Trowbridge Fire Station	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	442	Bradford-on-Avon Fire Station	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	443	Melksham Fire Station	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	444	Westbury Fire Station	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	445	Warminster Fire Station	3000	Building Maintenance - Planned	150.00	
R & B Industrial Limited	579000	04/12/2014	446	Devizes Fire Station	3000	Building Maintenance - Planned	150.00	3,750.00
R & B Industrial Limited	579025	11/12/2014	290	Training & Development Centre	3002	Building Maintenance - Reactive	95.15	
R & B Industrial Limited	579025	11/12/2014	414	Stratton Fire Station	3002	Building Maintenance - Reactive	141.90	
R & B Industrial Limited	579025	11/12/2014	416	Royal Wootton Bassett Fire Station	3002	Building Maintenance - Reactive	93.50	
R & B Industrial Limited	579025	11/12/2014	417	Westlea Fire Station	3002	Building Maintenance - Reactive	104.50	
R & B Industrial Limited	579025	11/12/2014	446	Devizes Fire Station	3002	Building Maintenance - Reactive	172.65	607.70
R & B Industrial Limited	579424	18/12/2014	441	Trowbridge Fire Station	3000	Building Maintenance - Planned	1,947.00	1,947.00
Ofcom	579326	18/12/2014	210	Telecommunications	5300	Radios	3,265.63	3,265.63
Swindon Occupational Medical Services Ltd	579167	18/12/2014	310	Occupational Health	2102	Occupational Health Physician	1,194.72	1,194.72
W M Sugden & Sons Ltd	578991	11/12/2014	900	Balance Sheet	9606	Stores Holding Account	522.00	522.00
W M Sugden & Sons Ltd	579129	18/12/2014	900	Balance Sheet	9606	Stores Holding Account	995.15	995.15
W M Sugden & Sons Ltd	579293	18/12/2014	900	Balance Sheet	9606	Stores Holding Account	2,021.25	2,021.25
W M Sugden & Sons Ltd	579382	18/12/2014	900	Balance Sheet	9606	Stores Holding Account	1,955.58	1,955.58
Immediate Response Training Services Ltd	579020	04/12/2014	417	Westlea Fire Station	2401	Training - Course Fees	145.00	
Immediate Response Training Services Ltd	579020	04/12/2014	431	Salisbury Fire Station	2401	Training - Course Fees	290.00	
Immediate Response Training Services Ltd	579020	04/12/2014	441	Trowbridge Fire Station	2401	Training - Course Fees	145.00	

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Immediate Response Training Services Ltd	579020	04/12/2014	445	Warminster Fire Station	2401	Training - Course Fees	145.00	
Immediate Response Training Services Ltd	579020	04/12/2014	725	Salamander General - Service Delivery	2401	Training - Course Fees	145.00	870.00
Immediate Response Training Services Ltd	579367	18/12/2014	422	Corsham Fire Station	2401	Training - Course Fees	350.00	
Immediate Response Training Services Ltd	579367	18/12/2014	431	Salisbury Fire Station	2401	Training - Course Fees	350.00	
Immediate Response Training Services Ltd	579367	18/12/2014	437	Pewsey Fire Station	2401	Training - Course Fees	350.00	
Immediate Response Training Services Ltd	579367	18/12/2014	442	Bradford-on-Avon Fire Station	2401	Training - Course Fees	350.00	1,400.00
H.M.Foam Distributors Ltd	579162	11/12/2014	180	Fleet/Workshops	4001	Vehicles Spares	555.00	555.00
SPS Painting Contractors	579082	04/12/2014	433	Tisbury Fire Station	3002	Building Maintenance - Reactive	690.00	690.00
Data-Pro IT Ltd	579071	18/12/2014	210	Telecommunications	8100	Capital - Furniture, Fittings & Equipment	1,167.50	1,167.50
Clearwater Technology Ltd	579368	18/12/2014	180	Fleet/Workshops	3001	Building Maintenance - Contracts	34.90	
Clearwater Technology Ltd	579368	18/12/2014	290	Training & Development Centre	3001	Building Maintenance - Contracts	34.90	
Clearwater Technology Ltd	579368	18/12/2014	310	Occupational Health	3001	Building Maintenance - Contracts	34.90	
Clearwater Technology Ltd	579368	18/12/2014	411	Swindon Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	579368	18/12/2014	412	Cricklade Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	579368	18/12/2014	413	Ramsbury Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	579368	18/12/2014	414	Stratton Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	579368	18/12/2014	415	Marlborough Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	579368	18/12/2014	416	Royal Wootton Bassett Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	579368	18/12/2014	417	Westlea Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	579368	18/12/2014	421	Chippenham Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	579368	18/12/2014	422	Corsham Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	579368	18/12/2014	423	Malmesbury Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	579368	18/12/2014	424	Calne Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	579368	18/12/2014	431	Salisbury Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	579368	18/12/2014	432	Wilton Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	579368	18/12/2014	433	Tisbury Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	579368	18/12/2014	434	Mere Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	579368	18/12/2014	435	Amesbury Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	579368	18/12/2014	436	Ludgershall Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	579368	18/12/2014	437	Pewsey Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	579368	18/12/2014	441	Trowbridge Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	579368	18/12/2014	442	Bradford-on-Avon Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	579368	18/12/2014	443	Melksham Fire Station	3001	Building Maintenance - Contracts	34.90	
Clearwater Technology Ltd	579368	18/12/2014	444	Westbury Fire Station	3001	Building Maintenance - Contracts	34.90	
Clearwater Technology Ltd	579368	18/12/2014	445	Warminster Fire Station	3001	Building Maintenance - Contracts	34.90	
Clearwater Technology Ltd	579368	18/12/2014	446	Devizes Fire Station	3001	Building Maintenance - Contracts	34.90	
Clearwater Technology Ltd	579368	18/12/2014	510	HQ Main Building	3001	Building Maintenance - Contracts	34.90	977.00
Ridge and Partners LLP	579318	18/12/2014	435	Amesbury Fire Station	8300	Capital Works - Estates	1,413.13	1,413.13
Ridge and Partners LLP	579319	18/12/2014	415	Marlborough Fire Station	8300	Capital Works - Estates	1,990.83	1,990.83
Ridge and Partners LLP	579320	18/12/2014	421	Chippenham Fire Station	8300	Capital Works - Estates	980.16	980.16
Vodafone Ltd Paging	579291	18/12/2014	210	Telecommunications	5300	Radios	1,246.20	1,246.20
Devizes Reclamation Co Ltd	579201	11/12/2014	290	Training & Development Centre	5007	Scrap Cars	85.00	

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Wiltshire Fire & Rescue Service Supplier Payments over £500 (Gross) for December 2014								
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 (£)
Devizes Reclamation Co Ltd	579201	11/12/2014	411	Swindon Fire Station	5007	Scrap Cars	595.00	
Devizes Reclamation Co Ltd	579201	11/12/2014	414	Stratton Fire Station	5007	Scrap Cars	340.00	
Devizes Reclamation Co Ltd	579201	11/12/2014	421	Chippenham Fire Station	5007	Scrap Cars	340.00	
Devizes Reclamation Co Ltd	579201	11/12/2014	432	Wilton Fire Station	5007	Scrap Cars	85.00	
Devizes Reclamation Co Ltd	579201	11/12/2014	445	Warminster Fire Station	5007	Scrap Cars	170.00	
Devizes Reclamation Co Ltd	579201	11/12/2014	725	Salamander General - Service Delivery	5007	Scrap Cars	85.00	1,700.00
Abbey Meads Occupational Health Ser Ltd	579168	18/12/2014	310	Occupational Health	2102	Occupational Health Physician	4,586.06	4,586.06
Thermo Fisher Scientific	579229	18/12/2014	178	Equipment Holding Account	5031	Equipment Maintenance & Repairs	1,197.30	1,197.30
East Sussex Fire Authority	579066	04/12/2014	100	Brigade Manager - CFO & Chief Executive	2001	Conferences/Seminars	140.00	
East Sussex Fire Authority	579066	04/12/2014	160	Brigade Manager - Governance & Assurance	2001	Conferences/Seminars	140.00	
East Sussex Fire Authority	579066	04/12/2014	500	Combined Fire Authority	2001	Conferences/Seminars	140.00	420.00
Azimuth Print Limited	579313	18/12/2014	680	Prevention	5102	Photocopying & Printing	425.00	425.00
The Royal Bank of Scotland plc	579112	04/12/2014	900	Balance Sheet	9607	P-Card Payment Holding Account	15,306.03	15,306.03
Travelers Insurance Company Limited	579339	18/12/2014	174	Insurance	2109	Combined Insurance	500.00	500.00
Safequip Ltd	579148	11/12/2014	178	Equipment Holding Account	5031	Equipment Maintenance & Repairs	3,005.95	3,005.95
Computershare Voucher Services	579181	04/12/2014	301	Human Resources	2008	Personnel Initiatives	161.04	
Computershare Voucher Services	579181	04/12/2014	900	Balance Sheet	9328	Childcare Vouchers	2,928.00	3,089.04
Calne Travel	579045	11/12/2014	735	Safe Drive Stay Alive	4206	Coach/Bus Hire	845.00	845.00
365 ITMS Ltd t/a 5i	579308	18/12/2014	209	IT Infrastructure	8100	Capital - Furniture, Fittings & Equipment	2,340.00	2,340.00
Reed Employment PLC	579285	11/12/2014	175	Stores & Distribution	2009	Agency Staff	464.31	464.31
The Litmus Partnership Ltd	579251	11/12/2014	171	Estates	3203	Cleaning Contracts	611.32	611.32
Premier Painting & Decorating	579327	18/12/2014	414	Stratton Fire Station	3000	Building Maintenance - Planned	875.00	875.00
Premier Painting & Decorating	579328	18/12/2014	510	HQ Main Building	3000	Building Maintenance - Planned	650.00	650.00
L Lay	579121	04/12/2014	310	Occupational Health	2102	Occupational Health Physician	728.80	728.80
L Lay	579256	11/12/2014	310	Occupational Health	2102	Occupational Health Physician	728.80	728.80
L Lay	579398	18/12/2014	310	Occupational Health	2102	Occupational Health Physician	724.60	724.60
Wiltshire Council - Wiltshire Pension Fund	579270	11/12/2014	506	Corporate Finance	2303	Corporate Staff Pensions - Past Service Costs	13,650.00	
Wiltshire Council - Wiltshire Pension Fund	579270	11/12/2014	900	Balance Sheet	9312	Superannuation (LG Pension Fund)	71,699.75	85,349.75
Hays Specialist Recruitment Ltd	579064	04/12/2014	301	Human Resources	2009	Agency Staff	4,243.54	4,243.54
Rosenbauer UK	578972	11/12/2014	178	Equipment Holding Account	5002	Personal Protective Equipment	681.29	681.29
Rosenbauer UK	579332	18/12/2014	178	Equipment Holding Account	5002	Personal Protective Equipment	3,110.00	3,110.00
Communities and Local Government	579111	18/12/2014	210	Telecommunications	5300	Radios	33,149.45	33,149.45
Communities and Local Government	579242	18/12/2014	210	Telecommunications	5300	Radios	33,149.45	33,149.45
Holmatro UK Limited	578918	04/12/2014	178	Equipment Holding Account	5031	Equipment Maintenance & Repairs	1,334.40	1,334.40
Indigo Promotions Ltd	579089	11/12/2014	680	Prevention	5812	Advertising & Publicity	795.00	795.00
Jaguar Land Rover Ltd	579174	04/12/2014	180	Fleet/Workshops	8200	Capital - Vehicles	21,620.11	21,620.11
Security 2000 Ltd	579257	18/12/2014	180	Fleet/Workshops	3001	Building Maintenance - Contracts	260.49	
Security 2000 Ltd	579257	18/12/2014	290	Training & Development Centre	3001	Building Maintenance - Contracts	104.50	
Security 2000 Ltd	579257	18/12/2014	310	Occupational Health	3001	Building Maintenance - Contracts	104.50	
Security 2000 Ltd	579257	18/12/2014	441	Trowbridge Fire Station	3001	Building Maintenance - Contracts	104.50	
Security 2000 Ltd	579257	18/12/2014	510	HQ Main Building	3001	Building Maintenance - Contracts	104.50	678.49
IPS	579083	18/12/2014	180	Fleet/Workshops	4001	Vehicles Spares	712.00	712.00

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Dr J P J Hawkins	579176	04/12/2014	310	Occupational Health	2102	Occupational Health Physician	1,152.69	1,152.69
Prudential Insurance	579284	11/12/2014	900	Balance Sheet	9331	AVC - Prudential	1,771.50	1,771.50
Veolia Water Outsourcing Ltd	578661	11/12/2014	190	Water (Hydrants)	5601	Hydrant Maintenance	558.33	558.33
Satisnet	579090	18/12/2014	209	IT Infrastructure	8100	Capital - Furniture, Fittings & Equipment	1,650.00	1,650.00
Great Western Hospitals NHS FT	579402	18/12/2014	725	Salamander General - Service Delivery	5811	Catering	650.69	650.69
Revolution Air Services Ltd	579151	18/12/2014	417	Westlea Fire Station	3001	Building Maintenance - Contracts	640.00	640.00
Revolution Air Services Ltd	579152	18/12/2014	290	Training & Development Centre	3001	Building Maintenance - Contracts	655.00	655.00
CMD Recruitment Ltd	578812	04/12/2014	301	Human Resources	2009	Agency Staff	522.00	522.00
CMD Recruitment Ltd	578959	11/12/2014	301	Human Resources	2009	Agency Staff	536.50	536.50
CMD Recruitment Ltd	579122	18/12/2014	301	Human Resources	2009	Agency Staff	514.75	514.75
CMD Recruitment Ltd	579250	18/12/2014	301	Human Resources	2009	Agency Staff	427.75	427.75
British Red Cross Society	578859	04/12/2014	737	First Aid for Young Drivers	2401	Training - Course Fees	875.00	875.00
Fireblitz Extinguisher Ltd	578965	11/12/2014	900	Balance Sheet	9606	Stores Holding Account	5,410.00	5,410.00
Fireblitz Extinguisher Ltd	579384	18/12/2014	686	Home Fire Safety Checks	5025	Smoke Detectors	4,500.00	4,500.00
Turnpike Garage Melksham Ltd	579356	18/12/2014	180	Fleet/Workshops	4100	Vehicle Fuel	436.13	436.13
ktc fire Ltd	579383	18/12/2014	180	Fleet/Workshops	5031	Equipment Maintenance & Repairs	2,368.80	2,368.80
Gavin Jones Maintenance	579325	18/12/2014	171	Estates	3005	Grounds Maintenance	2,578.06	2,578.06
Baker Tilly	579187	04/12/2014	180	Fleet/Workshops	6001	Consultancy Fees	2,500.00	2,500.00
Xact Consultancy & Training Limited	579200	18/12/2014	279	Protection (formerly TFS)	2401	Training - Course Fees	1,400.00	1,400.00
Capita Travel and Events Ltd	579019	11/12/2014	172	Procurement	4200	Public Transport	-63.31	
Capita Travel and Events Ltd	579019	11/12/2014	210	Telecommunications	4200	Public Transport	45.17	
Capita Travel and Events Ltd	579019	11/12/2014	279	Protection (formerly TFS)	4200	Public Transport	18.45	
Capita Travel and Events Ltd	579019	11/12/2014	280	Learning & Development	4200	Public Transport	109.75	
Capita Travel and Events Ltd	579019	11/12/2014	300	Brigade Manager - People & Development	4200	Public Transport	110.99	
Capita Travel and Events Ltd	579019	11/12/2014	445	Warminster Fire Station	4200	Public Transport	58.49	
Capita Travel and Events Ltd	579019	11/12/2014	680	Prevention	4200	Public Transport	18.45	
Capita Travel and Events Ltd	579019	11/12/2014	692	FRS Collaboration	4200	Public Transport	270.24	568.23
Red Technical Services Ltd	579236	18/12/2014	180	Fleet/Workshops	3001	Building Maintenance - Contracts	45.00	
Red Technical Services Ltd	579236	18/12/2014	290	Training & Development Centre	3001	Building Maintenance - Contracts	225.00	
Red Technical Services Ltd	579236	18/12/2014	310	Occupational Health	3001	Building Maintenance - Contracts	90.00	
Red Technical Services Ltd	579236	18/12/2014	411	Swindon Fire Station	3001	Building Maintenance - Contracts	315.00	
Red Technical Services Ltd	579236	18/12/2014	412	Cricklade Fire Station	3001	Building Maintenance - Contracts	180.00	
Red Technical Services Ltd	579236	18/12/2014	413	Ramsbury Fire Station	3001	Building Maintenance - Contracts	180.00	
Red Technical Services Ltd	579236	18/12/2014	414	Stratton Fire Station	3001	Building Maintenance - Contracts	180.00	
Red Technical Services Ltd	579236	18/12/2014	415	Marlborough Fire Station	3001	Building Maintenance - Contracts	180.00	
Red Technical Services Ltd	579236	18/12/2014	416	Royal Wootton Bassett Fire Station	3001	Building Maintenance - Contracts	180.00	
Red Technical Services Ltd	579236	18/12/2014	417	Westlea Fire Station	3001	Building Maintenance - Contracts	135.00	
Red Technical Services Ltd	579236	18/12/2014	421	Chippenham Fire Station	3001	Building Maintenance - Contracts	135.00	
Red Technical Services Ltd	579236	18/12/2014	422	Corsham Fire Station	3001	Building Maintenance - Contracts	180.00	
Red Technical Services Ltd	579236	18/12/2014	423	Malmesbury Fire Station	3001	Building Maintenance - Contracts	180.00	
Red Technical Services Ltd	579236	18/12/2014	424	Calne Fire Station	3001	Building Maintenance - Contracts	180.00	
Red Technical Services Ltd	579236	18/12/2014	431	Salisbury Fire Station	3001	Building Maintenance - Contracts	180.00	

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Supplier Name	Transaction Number	Pay Date	Cost Centre	Cost Centre Description	Account	Account Description	Line Net Amount (£)	Invoice Net Amount (£)	
Red Technical Services Ltd	579236	18/12/2014	432	Wilton Fire Station	3001	Building Maintenance - Contracts	180.00		
Red Technical Services Ltd	579236	18/12/2014	433	Tisbury Fire Station	3001	Building Maintenance - Contracts	135.00		
Red Technical Services Ltd	579236	18/12/2014	434	Mere Fire Station	3001	Building Maintenance - Contracts	225.00		
Red Technical Services Ltd	579236	18/12/2014	435	Amesbury Fire Station	3001	Building Maintenance - Contracts	180.00		
Red Technical Services Ltd	579236	18/12/2014	436	Ludgershall Fire Station	3001	Building Maintenance - Contracts	135.00		
Red Technical Services Ltd	579236	18/12/2014	437	Pewsey Fire Station	3001	Building Maintenance - Contracts	225.00		
Red Technical Services Ltd	579236	18/12/2014	441	Trowbridge Fire Station	3001	Building Maintenance - Contracts	225.00		
Red Technical Services Ltd	579236	18/12/2014	442	Bradford-on-Avon Fire Station	3001	Building Maintenance - Contracts	180.00		
Red Technical Services Ltd	579236	18/12/2014	443	Melksham Fire Station	3001	Building Maintenance - Contracts	270.00		
Red Technical Services Ltd	579236	18/12/2014	444	Westbury Fire Station	3001	Building Maintenance - Contracts	180.00		
Red Technical Services Ltd	579236	18/12/2014	445	Warminster Fire Station	3001	Building Maintenance - Contracts	180.00		
Red Technical Services Ltd	579236	18/12/2014	446	Devizes Fire Station	3001	Building Maintenance - Contracts	225.00		
Red Technical Services Ltd	579236	18/12/2014	510	HQ Main Building	3001	Building Maintenance - Contracts	810.00	5,715.00	
Probity UK	579235	18/12/2014	209	IT Infrastructure	5303	Wide Area Network	15,370.50	15,370.50	
Gresham SMS Limited	579309	11/12/2014	100	Brigade Manager - CFO & Chief Executive	6001	Consultancy Fees	663.00	663.00	
Mr N J Caiden	579304	18/12/2014	692	FRS Collaboration	6104	Legal Services	2,025.00	2,025.00	
R G B Allen QC	579303	18/12/2014	692	FRS Collaboration	6104	Legal Services	2,000.00	2,000.00	
							902,437.86	905,187.86	