

Wiltshire Fire & Rescue Service Supplier Payments over £500 (Gross) for July 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 (£)		
Antares Europe Ltd in administration	576894	31/07/2014	180	Fleet/Workshops	4001	Vehicles Spares	680.63	680.63		
Arco Ltd	576904	31/07/2014	900	Balance Sheet	9606	Stores Holding Account	448.00	448.00		
Arrow Radiators Melksham Ltd	576547	03/07/2014	180	Fleet/Workshops	4001	Vehicles Spares	795.00	795.00		
Allstar Business Solutions Ltd	576835	10/07/2014	185	Vehicle Fuel Holding Account	4100	Vehicle Fuel	15,512.13	15,512.13		
Bristol Uniforms Ltd	576446	03/07/2014	175	Stores & Distribution	5002	Personal Protective Equipment	926.92			
Bristol Uniforms Ltd	576446	03/07/2014	290	Training & Development Centre	5002	Personal Protective Equipment	576.61			
Bristol Uniforms Ltd	576446	03/07/2014	411	Swindon Fire Station	5002	Personal Protective Equipment	377.58			
Bristol Uniforms Ltd	576446	03/07/2014	414	Stratton Fire Station	5002	Personal Protective Equipment	39.78			
Bristol Uniforms Ltd	576446	03/07/2014	415	Marlborough Fire Station	5002	Personal Protective Equipment	44.96			
Bristol Uniforms Ltd	576446	03/07/2014	416	Royal Wootton Bassett Fire Station	5002	Personal Protective Equipment	75.22			
Bristol Uniforms Ltd	576446	03/07/2014	417	Westlea Fire Station	5002	Personal Protective Equipment	232.84			
Bristol Uniforms Ltd	576446	03/07/2014	421	Chippenham Fire Station	5002	Personal Protective Equipment	29.53			
Bristol Uniforms Ltd	576446	03/07/2014	422	Corsham Fire Station	5002	Personal Protective Equipment	63.91			
Bristol Uniforms Ltd	576446	03/07/2014	423	Malmesbury Fire Station	5002	Personal Protective Equipment	33.81			
Bristol Uniforms Ltd	576446	03/07/2014	424	Calne Fire Station	5002	Personal Protective Equipment	27.86			
Bristol Uniforms Ltd	576446	03/07/2014	431	Salisbury Fire Station	5002	Personal Protective Equipment	101.80			
Bristol Uniforms Ltd	576446	03/07/2014	432	Wilton Fire Station	5002	Personal Protective Equipment	69.87			
Bristol Uniforms Ltd	576446	03/07/2014	433	Tisbury Fire Station	5002	Personal Protective Equipment	4.76			
Bristol Uniforms Ltd	576446	03/07/2014	435	Amesbury Fire Station	5002	Personal Protective Equipment	69.54			
Bristol Uniforms Ltd	576446	03/07/2014	436	Ludgershall Fire Station	5002	Personal Protective Equipment	64.98			
Bristol Uniforms Ltd	576446	03/07/2014	437	Pewsey Fire Station	5002	Personal Protective Equipment	32.20			
Bristol Uniforms Ltd	576446	03/07/2014	441	Trowbridge Fire Station	5002	Personal Protective Equipment	248.40			
Bristol Uniforms Ltd	576446	03/07/2014	442	Bradford-on-Avon Fire Station	5002	Personal Protective Equipment	79.06			
Bristol Uniforms Ltd	576446	03/07/2014	443	Melksham Fire Station	5002	Personal Protective Equipment	135.58			
Bristol Uniforms Ltd	576446	03/07/2014	444	Westbury Fire Station	5002	Personal Protective Equipment	28.00			
Bristol Uniforms Ltd	576446	03/07/2014	445	Warminster Fire Station	5002	Personal Protective Equipment	201.65			
Bristol Uniforms Ltd	576446	03/07/2014	446	Devizes Fire Station	5002	Personal Protective Equipment	79.18	3,544.04		
Bristol Uniforms Ltd	576608	03/07/2014	178	Equipment Holding Account	5002	Personal Protective Equipment	6,138.36	6,138.36		
Bristol Uniforms Ltd	576833	24/07/2014	175	Stores & Distribution	5002	Personal Protective Equipment	926.92			
Bristol Uniforms Ltd	576833	24/07/2014	290	Training & Development Centre	5002	Personal Protective Equipment	311.41			
Bristol Uniforms Ltd	576833	24/07/2014	411	Swindon Fire Station	5002	Personal Protective Equipment	265.53			
Bristol Uniforms Ltd	576833	24/07/2014	414	Stratton Fire Station	5002	Personal Protective Equipment	324.27			
Bristol Uniforms Ltd	576833	24/07/2014	415	Marlborough Fire Station	5002	Personal Protective Equipment	77.79			
Bristol Uniforms Ltd	576833	24/07/2014	416	Royal Wootton Bassett Fire Station	5002	Personal Protective Equipment	4.76			
Bristol Uniforms Ltd	576833	24/07/2014	417	Westlea Fire Station	5002	Personal Protective Equipment	4.76			
Bristol Uniforms Ltd	576833	24/07/2014	421	Chippenham Fire Station	5002	Personal Protective Equipment	144.18			
Bristol Uniforms Ltd	576833	24/07/2014	423	Malmesbury Fire Station	5002	Personal Protective Equipment	25.97			
Bristol Uniforms Ltd	576833	24/07/2014	431	Salisbury Fire Station	5002	Personal Protective Equipment	140.01			
Bristol Uniforms Ltd	576833	24/07/2014	435	Amesbury Fire Station	5002	Personal Protective Equipment	78.82			
Bristol Uniforms Ltd	576833	24/07/2014	436	Ludgershall Fire Station	5002	Personal Protective Equipment	20.72			
Bristol Uniforms Ltd	576833	24/07/2014	441	Trowbridge Fire Station	5002	Personal Protective Equipment	206.63			
Bristol Uniforms Ltd	576833	24/07/2014	444	Westbury Fire Station	5002	Personal Protective Equipment	42.74	2,574.51		
British Telecommunications Plc	576918	31/07/2014	211	Telephones Holding Account	5303	Wide Area Network	5,377.50	5,377.50		
Calor Gas Ltd	576814	24/07/2014	510	HQ Main Building	3101	Gas	963.16	963.16		
Door Services Bristol Ltd	576572	03/07/2014	434	Mere Fire Station	3002	Building Maintenance - Reactive	473.00	473.00		

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Dorset Fire & Rescue Service	576734	10/07/2014	662	Transf Programme - Control Centre NFCSP	6000	Agency Services	3,725.13	3,725.13		
Dorset Fire & Rescue Service	576737	10/07/2014	662	Transf Programme - Control Centre NFCSP	6000	Agency Services	3,727.38	3,727.38		
Dorset Fire & Rescue Service	576738	03/07/2014	411	Swindon Fire Station	2401	Training - Course Fees	693.33			
Dorset Fire & Rescue Service	576738	03/07/2014	414	Stratton Fire Station	2401	Training - Course Fees	2,079.99			
Dorset Fire & Rescue Service	576738	03/07/2014	415	Marlborough Fire Station	2401	Training - Course Fees	1,386.66			
Dorset Fire & Rescue Service	576738	03/07/2014	417	Westlea Fire Station	2401	Training - Course Fees	693.33			
Dorset Fire & Rescue Service	576738	03/07/2014	435	Amesbury Fire Station	2401	Training - Course Fees	693.33			
Dorset Fire & Rescue Service	576738	03/07/2014	680	Prevention	2401	Training - Course Fees	693.33	6,239.97		
Fire Brigade Union	576801	10/07/2014	900	Balance Sheet	9317	Fire Brigades Union	5,413.24	5,413.24		
Fire Service College Limited	575724	10/07/2014	279	Protection (formerly TFS)	2401	Training - Course Fees	625.00	625.00		
The Firefighters Charity	576778	10/07/2014	900	Balance Sheet	9322	The Firefighters' Charity	847.52	847.52		
Inland Revenue A/C Office Shipley - PAYE	576799	17/07/2014	900	Balance Sheet	9310	HMRC	374,408.73	374,408.73		
J W Automarine	576529	03/07/2014	178	Equipment Holding Account	5030	Equipment Purchases	1,259.50	1,259.50		
Newsquest Media Group	576856	17/07/2014	505	Corporate Management	2100	Advertising	614.80	614.80		
Nixon & Shaw	577087	31/07/2014	308	Medical Expenses Holding Account	2101	Medicals	771.78	771.78		
The Outreach Organisation Ltd	576635	03/07/2014	441	Trowbridge Fire Station	2401	Training - Course Fees	740.00	740.00		
The Outreach Organisation Ltd	576636	03/07/2014	441	Trowbridge Fire Station	2401	Training - Course Fees	740.00	740.00		
Peter Newson Ltd	576485	03/07/2014	416	Royal Wootton Bassett Fire Station	3002	Building Maintenance - Reactive	951.52	951.52		
Pitney Bowes Limited	576551	03/07/2014	306	Secretariat	5103	Postage	5,010.80	5,010.80		
Roundstone Catering Equipment Limited	576444	03/07/2014	436	Ludgershall Fire Station	3000	Building Maintenance - Planned	448.00	448.00		
Swindon Borough Council	576984	24/07/2014	414	Stratton Fire Station	3104	Non Domestic Rates	22,292.50	22,292.50		
Swindon Borough Council	576985	24/07/2014	411	Swindon Fire Station	3104	Non Domestic Rates	38,319.00	38,319.00		
Swindon Borough Council	576986	24/07/2014	417	Westlea Fire Station	3104	Non Domestic Rates	41,693.00	41,693.00		
Thames Water Utilities Ltd	576713	10/07/2014	190	Water (Hydrants)	5601	Hydrant Maintenance	438.00	438.00		
Thames Water Utilities Ltd	576930	31/07/2014	190	Water (Hydrants)	5601	Hydrant Maintenance	689.00	689.00		
Bristol Wessex Billing Services Ltd	576656	17/07/2014	431	Salisbury Fire Station	3103	Water Services	1,437.61	1,437.61		
Wilkins Builders Ltd	576658	03/07/2014	290	Training & Development Centre	3002	Building Maintenance - Reactive	1,285.35	1,285.35		
Wilkins Builders Ltd	577041	24/07/2014	290	Training & Development Centre	3000	Building Maintenance - Planned	60.00			
Wilkins Builders Ltd	577041	24/07/2014	290	Training & Development Centre	3002	Building Maintenance - Reactive	60.00			
Wilkins Builders Ltd	577041	24/07/2014	411	Swindon Fire Station	3002	Building Maintenance - Reactive	415.10			
Wilkins Builders Ltd	577041	24/07/2014	412	Cricklade Fire Station	3002	Building Maintenance - Reactive	407.50			
Wilkins Builders Ltd	577041	24/07/2014	417	Westlea Fire Station	3002	Building Maintenance - Reactive	120.00			
Wilkins Builders Ltd	577041	24/07/2014	421	Chippenham Fire Station	3002	Building Maintenance - Reactive	180.00			
Wilkins Builders Ltd	577041	24/07/2014	424	Calne Fire Station	3002	Building Maintenance - Reactive	60.00			
Wilkins Builders Ltd	577041	24/07/2014	437	Pewsey Fire Station	3002	Building Maintenance - Reactive	81.00			
Wilkins Builders Ltd	577041	24/07/2014	441	Trowbridge Fire Station	3002	Building Maintenance - Reactive	385.00	1,768.60		
Police & Crime Commissioner for Wiltshire	576915	24/07/2014	411	Swindon Fire Station	2401	Training - Course Fees	952.00			
Police & Crime Commissioner for Wiltshire	576915	24/07/2014	415	Marlborough Fire Station	2401	Training - Course Fees	59.50			
Police & Crime Commissioner for Wiltshire	576915	24/07/2014	417	Westlea Fire Station	2401	Training - Course Fees	238.00			
Police & Crime Commissioner for Wiltshire	576915	24/07/2014	421	Chippenham Fire Station	2401	Training - Course Fees	297.50			
Police & Crime Commissioner for Wiltshire	576915	24/07/2014	422	Corsham Fire Station	2401	Training - Course Fees	238.00			
Police & Crime Commissioner for Wiltshire	576915	24/07/2014	423	Malmesbury Fire Station	2401	Training - Course Fees	238.00			
Police & Crime Commissioner for Wiltshire	576915	24/07/2014	431	Salisbury Fire Station	2401	Training - Course Fees	238.00			
Police & Crime Commissioner for Wiltshire	576915	24/07/2014	433	Tisbury Fire Station	2401	Training - Course Fees	238.00			
Police & Crime Commissioner for Wiltshire	576915	24/07/2014	441	Trowbridge Fire Station	2401	Training - Course Fees	654.50			

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Police & Crime Commissioner for Wiltshire	576915	24/07/2014	443	Melksham Fire Station	2401	Training - Course Fees	238.00	
Police & Crime Commissioner for Wiltshire	576915	24/07/2014	444	Westbury Fire Station	2401	Training - Course Fees	59.50	
Police & Crime Commissioner for Wiltshire	576915	24/07/2014	445	Warminster Fire Station	2401	Training - Course Fees	476.00	
Police & Crime Commissioner for Wiltshire	576915	24/07/2014	446	Devizes Fire Station	2401	Training - Course Fees	297.50	
Police & Crime Commissioner for Wiltshire	576915	24/07/2014	510	HQ Main Building	2401	Training - Course Fees	1,428.00	
Police & Crime Commissioner for Wiltshire	576915	24/07/2014	696	Joint Command & Control Centre	2401	Training - Course Fees	59.50	5,712.00
Police & Crime Commissioner for Wiltshire	576919	24/07/2014	280	Learning & Development	2401	Training - Course Fees	5,172.00	5,172.00
Police & Crime Commissioner for Wiltshire	576974	31/07/2014	411	Swindon Fire Station	2401	Training - Course Fees	1,190.00	
Police & Crime Commissioner for Wiltshire	576974	31/07/2014	416	Royal Wootton Bassett Fire Station	2401	Training - Course Fees	238.00	
Police & Crime Commissioner for Wiltshire	576974	31/07/2014	421	Chippenham Fire Station	2401	Training - Course Fees	238.00	
Police & Crime Commissioner for Wiltshire	576974	31/07/2014	431	Salisbury Fire Station	2401	Training - Course Fees	1,309.00	
Police & Crime Commissioner for Wiltshire	576974	31/07/2014	433	Tisbury Fire Station	2401	Training - Course Fees	238.00	
Police & Crime Commissioner for Wiltshire	576974	31/07/2014	441	Trowbridge Fire Station	2401	Training - Course Fees	238.00	
Police & Crime Commissioner for Wiltshire	576974	31/07/2014	446	Devizes Fire Station	2401	Training - Course Fees	714.00	
Police & Crime Commissioner for Wiltshire	576974	31/07/2014	811	Swindon Community	2401	Training - Course Fees	1,190.00	5,355.00
Wiltshire Council	576683	03/07/2014	431	Salisbury Fire Station	3204	Waste Management	1,302.08	1,302.08
Wiltshire Council	576791	10/07/2014	446	Devizes Fire Station	3204	Waste Management	695.24	695.24
Wiltshire Council	576794	10/07/2014	510	HQ Main Building	3204	Waste Management	2,652.00	2,652.00
Wiltshire Council	576795	10/07/2014	290	Training & Development Centre	3204	Waste Management	930.15	930.15
Wiltshire Council	576868	10/07/2014	421	Chippenham Fire Station	3204	Waste Management	912.60	912.60
Wiltshire Council	576987	24/07/2014	437	Pewsey Fire Station	3104	Non Domestic Rates	6,711.75	6,711.75
Wiltshire Council	576988	24/07/2014	423	Malmesbury Fire Station	3104	Non Domestic Rates	7,653.75	7,653.75
Wiltshire Council	576989	24/07/2014	424	Calne Fire Station	3104	Non Domestic Rates	7,536.00	7,536.00
Wiltshire Council	576990	24/07/2014	445	Warminster Fire Station	3104	Non Domestic Rates	9,760.50	9,760.50
Wiltshire Council	576991	24/07/2014	415	Marlborough Fire Station	3104	Non Domestic Rates	6,829.50	6,829.50
Wiltshire Council	576992	24/07/2014	310	Occupational Health	3104	Non Domestic Rates	5,769.75	5,769.75
Wiltshire Council	576993	24/07/2014	436	Ludgershall Fire Station	3104	Non Domestic Rates	7,182.75	7,182.75
Wiltshire Council	576994	24/07/2014	441	Trowbridge Fire Station	3104	Non Domestic Rates	30,607.00	30,607.00
Wiltshire Council	576995	24/07/2014	446	Devizes Fire Station	3104	Non Domestic Rates	10,845.00	10,845.00
Wiltshire Council	576996	24/07/2014	290	Training & Development Centre	3104	Non Domestic Rates	31,812.00	31,812.00
Wiltshire Council	576997	24/07/2014	413	Ramsbury Fire Station	3104	Non Domestic Rates	6,829.50	6,829.50
Wiltshire Council	576998	24/07/2014	442	Bradford-on-Avon Fire Station	3104	Non Domestic Rates	7,300.50	7,300.50
Wiltshire Council	576999	24/07/2014	421	Chippenham Fire Station	3104	Non Domestic Rates	20,605.50	20,605.50
Wiltshire Council	577000	24/07/2014	422	Corsham Fire Station	3104	Non Domestic Rates	7,418.25	7,418.25
Wiltshire Council	577001	24/07/2014	416	Royal Wootton Bassett Fire Station	3104	Non Domestic Rates	6,005.25	6,005.25
Wiltshire Council	577002	24/07/2014	412	Cricklade Fire Station	3104	Non Domestic Rates	6,005.25	6,005.25
Wiltshire Council	577003	24/07/2014	444	Westbury Fire Station	3104	Non Domestic Rates	8,007.00	8,007.00
Wiltshire Council	577004	24/07/2014	180	Fleet/Workshops	3104	Non Domestic Rates	20,605.50	20,605.50
Wiltshire Council	577005	24/07/2014	433	Tisbury Fire Station	3104	Non Domestic Rates	7,653.75	7,653.75
Wiltshire Council	577006	24/07/2014	432	Wilton Fire Station	3104	Non Domestic Rates	7,653.75	7,653.75
Wiltshire Council	577007	24/07/2014	431	Salisbury Fire Station	3104	Non Domestic Rates	29,402.00	29,402.00
Wiltshire Council	577008	24/07/2014	510	HQ Main Building	3104	Non Domestic Rates	35,427.00	35,427.00
Wiltshire Council	577009	24/07/2014	435	Amesbury Fire Station	3104	Non Domestic Rates	6,711.75	6,711.75
Wiltshire Council	577010	24/07/2014	445	Warminster Fire Station	3104	Non Domestic Rates	8,242.50	8,242.50
Wiltshire Council	577011	24/07/2014	443	Melksham Fire Station	3104	Non Domestic Rates	9,399.00	9,399.00

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Wiltshire Council	577012	24/07/2014	441	Trowbridge Fire Station	3204	Waste Management	912.60	912.60
Wiltshire Fire Brigade Rec & Welfare Club	576775	10/07/2014	900	Balance Sheet	9320	Rec & Welfare	938.00	938.00
Wiltshire Transport Training & Develop. T/A WTTL	576541	10/07/2014	446	Devizes Fire Station	2401	Training - Course Fees	935.00	935.00
Godiva Limited	576806	31/07/2014	180	Fleet/Workshops	4001	Vehicles Spares	1,125.85	1,125.85
Devon & Somerset Fire & Rescue Service	576507	10/07/2014	172	Procurement	5804	Subscriptions	2,463.70	2,463.70
Avon Printing Services	576518	10/07/2014	390	National Resilience	5030	Equipment Purchases	2,595.00	2,595.00
MK Associates T/A Giffard Newton	576740	24/07/2014	900	Balance Sheet	9270	Carriage on Stock Items	6.50	
MK Associates T/A Giffard Newton	576740	24/07/2014	900	Balance Sheet	9606	Stores Holding Account	545.70	552.20
MK Associates T/A Giffard Newton	576882	31/07/2014	900	Balance Sheet	9606	Stores Holding Account	1,127.55	1,127.55
Citaglen Signs Ltd	576473	03/07/2014	290	Training & Development Centre	3000	Building Maintenance - Planned	1,339.00	1,339.00
Ridgemill Business Systems	576650	17/07/2014	212	Printing & Photocopying Holding Account	5102	Photocopying & Printing	473.51	473.51
Ridgemill Business Systems	576652	17/07/2014	212	Printing & Photocopying Holding Account	5102	Photocopying & Printing	7,394.26	7,394.26
Civica Services Ltd	576558	10/07/2014	200	Information Technology	5501	Computer Systems Maintenance	4,527.41	4,527.41
The Information Commissioner	577036	24/07/2014	322	Corporate Information	5804	Subscriptions	500.00	500.00
Devon County Council	576847	24/07/2014	506	Corporate Finance	6106	Payroll Admin Fees	6,298.75	6,298.75
Fast Hygiene Ltd	576741	24/07/2014	900	Balance Sheet	9606	Stores Holding Account	1,980.00	1,980.00
Fast Hygiene Ltd	576773	31/07/2014	900	Balance Sheet	9606	Stores Holding Account	622.00	622.00
BNP Paribas Leasing Solutions Ltd	576596	03/07/2014	212	Printing & Photocopying Holding Account	5102	Photocopying & Printing	1,627.87	1,627.87
BNP Paribas Leasing Solutions Ltd	576914	24/07/2014	212	Printing & Photocopying Holding Account	5102	Photocopying & Printing	639.00	639.00
Redacted Personal Data	576887	17/07/2014	310	Occupational Health	6110	Physiotherapy Services	560.00	560.00
R & B Industrial Limited	576480	03/07/2014	443	Melksham Fire Station	3002	Building Maintenance - Reactive	1,065.00	1,065.00
Hymans Robertson Consultants & Actuaries	576712	17/07/2014	506	Corporate Finance	6109	Actuarial Fees	2,450.00	2,450.00
W M Sugden & Sons Ltd	576514	10/07/2014	900	Balance Sheet	9606	Stores Holding Account	1,000.50	1,000.50
W M Sugden & Sons Ltd	576643	17/07/2014	900	Balance Sheet	9606	Stores Holding Account	479.71	479.71
W M Sugden & Sons Ltd	576648	17/07/2014	900	Balance Sheet	9606	Stores Holding Account	1,699.00	1,699.00
W M Sugden & Sons Ltd	576759	24/07/2014	900	Balance Sheet	9606	Stores Holding Account	1,085.00	1,085.00
Immediate Response Training Services Ltd	576591	10/07/2014	260	Control	2401	Training - Course Fees	145.00	
Immediate Response Training Services Ltd	576591	10/07/2014	412	Cricklade Fire Station	2401	Training - Course Fees	290.00	
Immediate Response Training Services Ltd	576591	10/07/2014	414	Stratton Fire Station	2401	Training - Course Fees	145.00	580.00
Immediate Response Training Services Ltd	576843	10/07/2014	435	Amesbury Fire Station	2401	Training - Course Fees	750.00	
Immediate Response Training Services Ltd	576843	10/07/2014	446	Devizes Fire Station	2401	Training - Course Fees	375.00	1,125.00
Immediate Response Training Services Ltd	576845	10/07/2014	411	Swindon Fire Station	2401	Training - Course Fees	100.00	
Immediate Response Training Services Ltd	576845	10/07/2014	414	Stratton Fire Station	2401	Training - Course Fees	200.00	
Immediate Response Training Services Ltd	576845	10/07/2014	421	Chippenham Fire Station	2401	Training - Course Fees	100.00	
Immediate Response Training Services Ltd	576845	10/07/2014	436	Ludgershall Fire Station	2401	Training - Course Fees	200.00	
Immediate Response Training Services Ltd	576845	10/07/2014	442	Bradford-on-Avon Fire Station	2401	Training - Course Fees	100.00	700.00
Immediate Response Training Services Ltd	576850	24/07/2014	411	Swindon Fire Station	2401	Training - Course Fees	195.00	
Immediate Response Training Services Ltd	576850	24/07/2014	417	Westlea Fire Station	2401	Training - Course Fees	585.00	
Immediate Response Training Services Ltd	576850	24/07/2014	421	Chippenham Fire Station	2401	Training - Course Fees	195.00	975.00
Immediate Response Training Services Ltd	576913	31/07/2014	414	Stratton Fire Station	2401	Training - Course Fees	233.33	
Immediate Response Training Services Ltd	576913	31/07/2014	421	Chippenham Fire Station	2401	Training - Course Fees	233.33	
Immediate Response Training Services Ltd	576913	31/07/2014	423	Malmesbury Fire Station	2401	Training - Course Fees	233.33	
Immediate Response Training Services Ltd	576913	31/07/2014	431	Salisbury Fire Station	2401	Training - Course Fees	233.34	
Immediate Response Training Services Ltd	576913	31/07/2014	435	Amesbury Fire Station	2401	Training - Course Fees	233.33	
Immediate Response Training Services Ltd	576913	31/07/2014	437	Pewsey Fire Station	2401	Training - Course Fees	233.34	1,400.00

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SPS Painting Contractors	576647	03/07/2014	510	HQ Main Building	8300	Capital Works - Estates	2,896.00	2,896.00	
SPS Painting Contractors	576717	03/07/2014	441	Trowbridge Fire Station	8300	Capital Works - Estates	3,682.00	3,682.00	
SPS Painting Contractors	576830	10/07/2014	441	Trowbridge Fire Station	3000	Building Maintenance - Planned	1,950.00	1,950.00	
Data-Pro IT Ltd	576673	24/07/2014	209	IT Infrastructure	8100	Capital - Furniture, Fittings & Equipment	2,228.00	2,228.00	
Data-Pro IT Ltd	576757	24/07/2014	209	IT Infrastructure	8100	Capital - Furniture, Fittings & Equipment	1,872.00	1,872.00	
Data-Pro IT Ltd	576758	24/07/2014	176	Equipment	5032	Equipment Consumables	1,262.00	1,262.00	
Data-Pro IT Ltd	576873	31/07/2014	209	IT Infrastructure	8100	Capital - Furniture, Fittings & Equipment	2,940.00	2,940.00	
BNP Paribas Real Estate	576628	03/07/2014	171	Estates	6001	Consultancy Fees	641.30	641.30	
Clearwater Technology Ltd	576929	31/07/2014	412	Cricklade Fire Station	3000	Building Maintenance - Planned	240.00		
Clearwater Technology Ltd	576929	31/07/2014	416	Royal Wootton Bassett Fire Station	3000	Building Maintenance - Planned	240.00		
Clearwater Technology Ltd	576929	31/07/2014	417	Westlea Fire Station	3000	Building Maintenance - Planned	316.00	796.00	
Ridge and Partners LLP	576816	10/07/2014	415	Marlborough Fire Station	8300	Capital Works - Estates	619.58		
Ridge and Partners LLP	576816	10/07/2014	432	Wilton Fire Station	8300	Capital Works - Estates	619.59		
Ridge and Partners LLP	576816	10/07/2014	435	Amesbury Fire Station	8300	Capital Works - Estates	619.58	1,858.75	
Ridge and Partners LLP	576817	10/07/2014	290	Training & Development Centre	8300	Capital Works - Estates	481.87	481.87	
Devizes Reclamation Co Ltd	577043	24/07/2014	411	Swindon Fire Station	5007	Scrap Cars	170.00		
Devizes Reclamation Co Ltd	577043	24/07/2014	412	Cricklade Fire Station	5007	Scrap Cars	85.00		
Devizes Reclamation Co Ltd	577043	24/07/2014	416	Royal Wootton Bassett Fire Station	5007	Scrap Cars	170.00		
Devizes Reclamation Co Ltd	577043	24/07/2014	434	Mere Fire Station	5007	Scrap Cars	85.00		
Devizes Reclamation Co Ltd	577043	24/07/2014	444	Westbury Fire Station	5007	Scrap Cars	170.00		
Devizes Reclamation Co Ltd	577043	24/07/2014	446	Devizes Fire Station	5007	Scrap Cars	170.00		
Devizes Reclamation Co Ltd	577043	24/07/2014	725	Salamander General - Service Delivery	5007	Scrap Cars	425.00		
Devizes Reclamation Co Ltd	577043	24/07/2014	822	Devizes Community	5007	Scrap Cars	255.00	1,530.00	
Abbey Meads Occupational Health Ser Ltd	576682	24/07/2014	310	Occupational Health	2102	Occupational Health Physician	4,708.56	4,708.56	
Microsoft Ireland Operations Ltd	576723	24/07/2014	690	NFCS Partnership Agreement	5506	Software Licences	511.27	511.27	
The Royal Bank of Scotland plc	576704	03/07/2014	900	Balance Sheet	9607	P-Card Payment Holding Account	7,457.93	7,457.93	
Safequip Ltd	576638	03/07/2014	176	Equipment	5030	Equipment Purchases	967.95	967.95	
Safequip Ltd	576645	03/07/2014	725	Salamander General - Service Delivery	5030	Equipment Purchases	1,542.95	1,542.95	
Safequip Ltd	576742	03/07/2014	178	Equipment Holding Account	5030	Equipment Purchases	420.00	420.00	
Life Safety Distribution AG	576899	31/07/2014	178	Equipment Holding Account	5031	Equipment Maintenance & Repairs	1,598.00	1,598.00	
Computershare Voucher Services	576703	03/07/2014	301	Human Resources	2008	Personnel Initiatives	134.97		
Computershare Voucher Services	576703	03/07/2014	900	Balance Sheet	9328	Childcare Vouchers	2,454.00	2,588.97	
Computershare Voucher Services	577117	31/07/2014	300	Brigade Manager - People & Development	2008	Personnel Initiatives	121.61		
Computershare Voucher Services	577117	31/07/2014	900	Balance Sheet	9328	Childcare Vouchers	2,211.00	2,332.61	
Trapeze Group Limited	576731	03/07/2014	210	Telecommunications	5307	Call Out System	2,244.11	2,244.11	
Asbestos Consultancy & Management Service	576611	03/07/2014	435	Amesbury Fire Station	3002	Building Maintenance - Reactive	2,900.00	2,900.00	
365 ITMS Ltd t/a 5i	576671	17/07/2014	209	IT Infrastructure	8100	Capital - Furniture, Fittings & Equipment	6,790.00	6,790.00	
365 ITMS Ltd t/a 5i	576714	17/07/2014	209	IT Infrastructure	8100	Capital - Furniture, Fittings & Equipment	4,385.00	4,385.00	
365 ITMS Ltd t/a 5i	576715	17/07/2014	210	Telecommunications	8100	Capital - Furniture, Fittings & Equipment	565.00	565.00	
365 ITMS Ltd t/a 5i	576824	24/07/2014	210	Telecommunications	5303	Wide Area Network	850.00	850.00	
365 ITMS Ltd t/a 5i	576892	17/07/2014	210	Telecommunications	8100	Capital - Furniture, Fittings & Equipment	3,075.00	3,075.00	
Kimera Facilities Management UK Ltd	576604	10/07/2014	510	HQ Main Building	3002	Building Maintenance - Reactive	463.27	463.27	
Kimera Facilities Management UK Ltd	576699	24/07/2014	432	Wilton Fire Station	3002	Building Maintenance - Reactive	2,022.00	2,022.00	
Kimera Facilities Management UK Ltd	576969	24/07/2014	431	Salisbury Fire Station	3002	Building Maintenance - Reactive	5,005.00	5,005.00	
The Wiltshire Bobby Van Trust	576836	31/07/2014	686	Home Fire Safety Checks	6000	Agency Services	1,420.00	1,420.00	

**Wiltshire Fire & Rescue Service Supplier Payments over £500 (Gross) for July 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 (£)
Wilts & Gos Fire Security Ltd	576854	31/07/2014	310	Occupational Health	3001	Building Maintenance - Contracts	41.42	
Wilts & Gos Fire Security Ltd	576854	31/07/2014	411	Swindon Fire Station	3001	Building Maintenance - Contracts	82.84	
Wilts & Gos Fire Security Ltd	576854	31/07/2014	421	Chippenham Fire Station	3001	Building Maintenance - Contracts	82.84	
Wilts & Gos Fire Security Ltd	576854	31/07/2014	424	Calne Fire Station	3001	Building Maintenance - Contracts	41.42	
Wilts & Gos Fire Security Ltd	576854	31/07/2014	431	Salisbury Fire Station	3001	Building Maintenance - Contracts	41.42	
Wilts & Gos Fire Security Ltd	576854	31/07/2014	432	Wilton Fire Station	3001	Building Maintenance - Contracts	81.19	
Wilts & Gos Fire Security Ltd	576854	31/07/2014	433	Tisbury Fire Station	3001	Building Maintenance - Contracts	41.42	
Wilts & Gos Fire Security Ltd	576854	31/07/2014	435	Amesbury Fire Station	3001	Building Maintenance - Contracts	82.84	
Wilts & Gos Fire Security Ltd	576854	31/07/2014	442	Bradford-on-Avon Fire Station	3001	Building Maintenance - Contracts	82.84	578.23
Reed Employment PLC	576668	03/07/2014	172	Procurement	2009	Agency Staff	456.07	456.07
Reed Employment PLC	576670	03/07/2014	301	Human Resources	2009	Agency Staff	546.12	546.12
Reed Employment PLC	576672	03/07/2014	301	Human Resources	2009	Agency Staff	546.12	546.12
Reed Employment PLC	576755	10/07/2014	172	Procurement	2009	Agency Staff	572.02	572.02
Reed Employment PLC	576863	10/07/2014	172	Procurement	2009	Agency Staff	572.02	572.02
Reed Employment PLC	576864	10/07/2014	301	Human Resources	2009	Agency Staff	546.12	546.12
Reed Employment PLC	576965	24/07/2014	172	Procurement	2009	Agency Staff	572.02	572.02
Reed Employment PLC	576968	24/07/2014	301	Human Resources	2009	Agency Staff	546.12	546.12
Reed Employment PLC	577056	24/07/2014	301	Human Resources	2009	Agency Staff	546.12	546.12
Reed Employment PLC	577057	24/07/2014	200	Information Technology	2009	Agency Staff	577.43	577.43
Reed Employment PLC	577059	24/07/2014	172	Procurement	2009	Agency Staff	572.02	572.02
The Litmus Partnership Ltd	576724	10/07/2014	171	Estates	3203	Cleaning Contracts	500.00	500.00
Redacted Personal Data	576705	03/07/2014	310	Occupational Health	2102	Occupational Health Physician	666.80	666.80
Redacted Personal Data	576823	10/07/2014	310	Occupational Health	2102	Occupational Health Physician	644.80	644.80
Redacted Personal Data	576942	17/07/2014	310	Occupational Health	2102	Occupational Health Physician	666.80	666.80
Redacted Personal Data	577049	31/07/2014	310	Occupational Health	2102	Occupational Health Physician	666.80	666.80
Redacted Personal Data	577122	31/07/2014	310	Occupational Health	2102	Occupational Health Physician	622.80	622.80
Acora Limited	576467	03/07/2014	209	IT Infrastructure	5303	Wide Area Network	6,750.00	6,750.00
Regent Office Care Ltd	577086	31/07/2014	180	Fleet/Workshops	3200	Premises Cleaning	174.51	
Regent Office Care Ltd	577086	31/07/2014	290	Training & Development Centre	3200	Premises Cleaning	886.62	
Regent Office Care Ltd	577086	31/07/2014	310	Occupational Health	3200	Premises Cleaning	440.57	
Regent Office Care Ltd	577086	31/07/2014	411	Swindon Fire Station	3200	Premises Cleaning	1,654.87	
Regent Office Care Ltd	577086	31/07/2014	412	Cricklade Fire Station	3200	Premises Cleaning	112.58	
Regent Office Care Ltd	577086	31/07/2014	413	Ramsbury Fire Station	3200	Premises Cleaning	149.00	
Regent Office Care Ltd	577086	31/07/2014	414	Stratton Fire Station	3200	Premises Cleaning	1,146.23	
Regent Office Care Ltd	577086	31/07/2014	415	Marlborough Fire Station	3200	Premises Cleaning	291.34	
Regent Office Care Ltd	577086	31/07/2014	416	Royal Wootton Bassett Fire Station	3200	Premises Cleaning	118.21	
Regent Office Care Ltd	577086	31/07/2014	417	Westlea Fire Station	3200	Premises Cleaning	909.45	
Regent Office Care Ltd	577086	31/07/2014	421	Chippenham Fire Station	3200	Premises Cleaning	550.76	
Regent Office Care Ltd	577086	31/07/2014	422	Corsham Fire Station	3200	Premises Cleaning	117.93	
Regent Office Care Ltd	577086	31/07/2014	423	Malmesbury Fire Station	3200	Premises Cleaning	153.83	
Regent Office Care Ltd	577086	31/07/2014	431	Salisbury Fire Station	3200	Premises Cleaning	925.41	
Regent Office Care Ltd	577086	31/07/2014	432	Wilton Fire Station	3200	Premises Cleaning	128.10	
Regent Office Care Ltd	577086	31/07/2014	433	Tisbury Fire Station	3200	Premises Cleaning	122.12	
Regent Office Care Ltd	577086	31/07/2014	434	Mere Fire Station	3200	Premises Cleaning	127.82	
Regent Office Care Ltd	577086	31/07/2014	435	Amesbury Fire Station	3200	Premises Cleaning	186.24	

Wiltshire Fire & Rescue Service Supplier Payments over £500 (Gross) for July 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 (£)
Regent Office Care Ltd	577086	31/07/2014	436	Ludgershall Fire Station	3200	Premises Cleaning	166.86	
Regent Office Care Ltd	577086	31/07/2014	437	Pewsey Fire Station	3200	Premises Cleaning	179.24	
Regent Office Care Ltd	577086	31/07/2014	441	Trowbridge Fire Station	3200	Premises Cleaning	768.26	
Regent Office Care Ltd	577086	31/07/2014	442	Bradford-on-Avon Fire Station	3200	Premises Cleaning	111.80	
Regent Office Care Ltd	577086	31/07/2014	443	Melksham Fire Station	3200	Premises Cleaning	135.78	
Regent Office Care Ltd	577086	31/07/2014	444	Westbury Fire Station	3200	Premises Cleaning	128.74	
Regent Office Care Ltd	577086	31/07/2014	445	Warminster Fire Station	3200	Premises Cleaning	157.39	
Regent Office Care Ltd	577086	31/07/2014	510	HQ Main Building	3200	Premises Cleaning	1,652.87	11,496.53
Wiltshire Council - Wiltshire Pension Fund	576805	10/07/2014	506	Corporate Finance	2303	Corporate Staff Pensions - Past Service Costs	13,650.00	
Wiltshire Council - Wiltshire Pension Fund	576805	10/07/2014	900	Balance Sheet	9312	Superannuation (LG Pension Fund)	69,164.08	82,814.08
Communities and Local Government	576457	03/07/2014	210	Telecommunications	5300	Radios	31,027.88	31,027.88
Spikes Cavell & Co	576884	31/07/2014	172	Procurement	5804	Subscriptions	1,396.50	1,396.50
Holmatro UK Limited	576897	31/07/2014	180	Fleet/Workshops	2401	Training - Course Fees	1,660.00	1,660.00
aid Training & Operations Ltd	576796	31/07/2014	260	Control	2401	Training - Course Fees	1,050.00	1,050.00
aid Training & Operations Ltd	576951	31/07/2014	260	Control	2401	Training - Course Fees	1,050.00	1,050.00
Infographics UK Ltd	576707	03/07/2014	200	Information Technology	5501	Computer Systems Maintenance	20,000.00	20,000.00
Security 2000 Ltd	576747	24/07/2014	180	Fleet/Workshops	3001	Building Maintenance - Contracts	260.49	
Security 2000 Ltd	576747	24/07/2014	290	Training & Development Centre	3001	Building Maintenance - Contracts	104.50	
Security 2000 Ltd	576747	24/07/2014	310	Occupational Health	3001	Building Maintenance - Contracts	104.50	
Security 2000 Ltd	576747	24/07/2014	441	Trowbridge Fire Station	3001	Building Maintenance - Contracts	104.50	
Security 2000 Ltd	576747	24/07/2014	510	HQ Main Building	3001	Building Maintenance - Contracts	104.50	678.49
Redacted Personal Data	576666	03/07/2014	310	Occupational Health	2102	Occupational Health Physician	1,152.69	1,152.69
Prudential Insurance	576781	10/07/2014	900	Balance Sheet	9331	AVC - Prudential	1,771.50	1,771.50
Kemble Air Services Ltd	576784	10/07/2014	291	Kemble Airfield Training Base	3106	Rent	819.15	819.15
Abtech Safety Ltd	576701	31/07/2014	421	Chippenham Fire Station	5030	Equipment Purchases	1,019.82	
Abtech Safety Ltd	576701	31/07/2014	441	Trowbridge Fire Station	5030	Equipment Purchases	332.12	1,351.94
Daisy	576842	24/07/2014	211	Telephones Holding Account	5303	Wide Area Network	1,374.72	1,374.72
Daisy	576852	31/07/2014	211	Telephones Holding Account	5400	Telephone Rental	12,648.50	12,648.50
E-Semble	576501	10/07/2014	280	Learning & Development	2404	Training - Course Materials	8,960.00	8,960.00
South East Employers	576661	10/07/2014	692	FRS Collaboration	2105	Welfare	8,378.40	8,378.40
General Litesearch Ltd	576463	03/07/2014	171	Estates	3002	Building Maintenance - Reactive	719.25	719.25
General Litesearch Ltd	576785	24/07/2014	171	Estates	3002	Building Maintenance - Reactive	719.25	719.25
General Litesearch Ltd	576858	31/07/2014	171	Estates	3002	Building Maintenance - Reactive	976.50	976.50
Solon Security Ltd	576468	03/07/2014	735	Safe Drive Stay Alive	5812	Advertising & Publicity	920.00	920.00
British Red Cross Society	576593	17/07/2014	725	Salamander General - Service Delivery	2401	Training - Course Fees	600.00	600.00
Virgin Media Business	577066	31/07/2014	209	IT Infrastructure	5303	Wide Area Network	5,742.74	5,742.74
County Roofing Gloucester Ltd	576826	31/07/2014	290	Training & Development Centre	8300	Capital Works - Estates	904.87	904.87
Majenta Solutions Ltd	576725	31/07/2014	200	Information Technology	8100	Capital - Furniture, Fittings & Equipment	950.00	950.00
Gavin Jones Maintenance	576691	24/07/2014	171	Estates	3005	Grounds Maintenance	2,578.06	2,578.06
BCAS Ltd	576654	03/07/2014	180	Fleet/Workshops	4001	Vehicles Spares	1,295.06	1,295.06
Capita Secure Information Solutions Ltd	576431	03/07/2014	690	NFCSP Partnership Agreement	8100	Capital - Furniture, Fittings & Equipment	13,500.00	13,500.00
Eagle Technical Products Ltd	576720	17/07/2014	900	Balance Sheet	9606	Stores Holding Account	680.00	680.00
Baker Tilly	577109	31/07/2014	180	Fleet/Workshops	6001	Consultancy Fees	1,070.00	1,070.00
Redacted Personal Data	576764	24/07/2014	696	Joint Command & Control Centre	6001	Consultancy Fees	3,520.00	3,520.00
Npower Limited	576576	03/07/2014	411	Swindon Fire Station	3100	Electricity	747.54	

Wiltshire Fire & Rescue Service Supplier Payments over £500 (Gross) for July 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 (£)		
Npower Limited	576576	03/07/2014	413	Ramsbury Fire Station	3100	Electricity	367.72			
Npower Limited	576576	03/07/2014	415	Marlborough Fire Station	3100	Electricity	367.72			
Npower Limited	576576	03/07/2014	416	Royal Wootton Bassett Fire Station	3100	Electricity	367.72			
Npower Limited	576576	03/07/2014	417	Westlea Fire Station	3100	Electricity	367.72			
Npower Limited	576576	03/07/2014	431	Salisbury Fire Station	3100	Electricity	616.81			
Npower Limited	576576	03/07/2014	432	Wilton Fire Station	3100	Electricity	136.26			
Npower Limited	576576	03/07/2014	434	Mere Fire Station	3100	Electricity	778.85			
Npower Limited	576576	03/07/2014	445	Warminster Fire Station	3100	Electricity	367.72			
Npower Limited	576576	03/07/2014	446	Devizes Fire Station	3100	Electricity	367.72			
Npower Limited	576576	03/07/2014	510	HQ Main Building	3100	Electricity	4,140.36	8,626.14		
Npower Limited	576945	31/07/2014	290	Training & Development Centre	3100	Electricity	551.18			
Npower Limited	576945	31/07/2014	411	Swindon Fire Station	3100	Electricity	875.33			
Npower Limited	576945	31/07/2014	412	Cricklade Fire Station	3100	Electricity	1,133.25			
Npower Limited	576945	31/07/2014	421	Chippenham Fire Station	3100	Electricity	551.18			
Npower Limited	576945	31/07/2014	423	Malmesbury Fire Station	3100	Electricity	551.18			
Npower Limited	576945	31/07/2014	431	Salisbury Fire Station	3100	Electricity	523.48			
Npower Limited	576945	31/07/2014	435	Amesbury Fire Station	3100	Electricity	627.83			
Npower Limited	576945	31/07/2014	437	Pewsey Fire Station	3100	Electricity	1,133.25			
Npower Limited	576945	31/07/2014	444	Westbury Fire Station	3100	Electricity	551.18	6,497.86		
Capita Travel and Events Ltd	576581	10/07/2014	100	Brigade Manager - CFO & Chief Executive	4200	Public Transport	49.80			
Capita Travel and Events Ltd	576581	10/07/2014	110	Brigade Manager - Deputy Chief Fire Officer	4200	Public Transport	79.29			
Capita Travel and Events Ltd	576581	10/07/2014	160	Brigade Manager - Governance & Assurance	4200	Public Transport	25.40			
Capita Travel and Events Ltd	576581	10/07/2014	161	Finance	4200	Public Transport	24.40			
Capita Travel and Events Ltd	576581	10/07/2014	170	Estates Governance	4200	Public Transport	179.67			
Capita Travel and Events Ltd	576581	10/07/2014	279	Protection (formerly TFS)	4200	Public Transport	39.38			
Capita Travel and Events Ltd	576581	10/07/2014	311	Equality & Diversity	4200	Public Transport	62.28			
Capita Travel and Events Ltd	576581	10/07/2014	322	Corporate Information	4200	Public Transport	116.39			
Capita Travel and Events Ltd	576581	10/07/2014	500	Combined Fire Authority	4200	Public Transport	222.23			
Capita Travel and Events Ltd	576581	10/07/2014	505	Corporate Management	4200	Public Transport	56.89	855.73		
Johnson Mazda	577121	31/07/2014	180	Fleet/Workshops	8200	Capital - Vehicles	16,988.00	16,988.00		
Calvium Ltd	576766	17/07/2014	735	Safe Drive Stay Alive	5027	Education Materials	750.00	750.00		
							1,280,487.03	1,280,487.03		