

**NOT PROTECTIVELY MARKED**

Wiltshire FRS Supplier Payments over £500 (Gross) for May 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 (£)
Angloco Ltd	581137	42131	180	Fleet/Workshops	4003	Vehicle Repairs - General	5,671.23	5,671.23
Allstar Business Solutions Ltd	581434	42131	185	Vehicle Fuel Holding Account	4100	Vehicle Fuel	11,985.52	11,985.52
Bristol Uniforms Ltd	581233	42131	175	Stores & Distribution	5002	Personal Protective Equipment	1,188.75	
Bristol Uniforms Ltd	581233	42131	290	Training & Development Centre	5002	Personal Protective Equipment	130.48	
Bristol Uniforms Ltd	581233	42131	411	Swindon Fire Station	5002	Personal Protective Equipment	129.21	
Bristol Uniforms Ltd	581233	42131	414	Stratton Fire Station	5002	Personal Protective Equipment	322.82	
Bristol Uniforms Ltd	581233	42131	416	Royal Wootton Bassett Fire Station	5002	Personal Protective Equipment	28.56	
Bristol Uniforms Ltd	581233	42131	417	Westlea Fire Station	5002	Personal Protective Equipment	108.48	
Bristol Uniforms Ltd	581233	42131	421	Chippenham Fire Station	5002	Personal Protective Equipment	34.23	
Bristol Uniforms Ltd	581233	42131	422	Corsham Fire Station	5002	Personal Protective Equipment	151.63	
Bristol Uniforms Ltd	581233	42131	423	Malmesbury Fire Station	5002	Personal Protective Equipment	66.23	
Bristol Uniforms Ltd	581233	42131	424	Calne Fire Station	5002	Personal Protective Equipment	34.41	
Bristol Uniforms Ltd	581233	42131	431	Salisbury Fire Station	5002	Personal Protective Equipment	387.21	
Bristol Uniforms Ltd	581233	42131	432	Wilton Fire Station	5002	Personal Protective Equipment	165.94	
Bristol Uniforms Ltd	581233	42131	433	Tisbury Fire Station	5002	Personal Protective Equipment	14.64	
Bristol Uniforms Ltd	581233	42131	434	Mere Fire Station	5002	Personal Protective Equipment	115.16	
Bristol Uniforms Ltd	581233	42131	435	Amesbury Fire Station	5002	Personal Protective Equipment	259.79	
Bristol Uniforms Ltd	581233	42131	436	Ludgershall Fire Station	5002	Personal Protective Equipment	18.80	
Bristol Uniforms Ltd	581233	42131	437	Pewsey Fire Station	5002	Personal Protective Equipment	42.80	
Bristol Uniforms Ltd	581233	42131	441	Trowbridge Fire Station	5002	Personal Protective Equipment	313.08	
Bristol Uniforms Ltd	581233	42131	443	Melksham Fire Station	5002	Personal Protective Equipment	9.40	
Bristol Uniforms Ltd	581233	42131	444	Westbury Fire Station	5002	Personal Protective Equipment	33.11	
Bristol Uniforms Ltd	581233	42131	445	Warminster Fire Station	5002	Personal Protective Equipment	50.28	
Bristol Uniforms Ltd	581233	42131	446	Devizes Fire Station	5002	Personal Protective Equipment	9.76	3,614.77
Bristol Uniforms Ltd	581339	42138	178	Equipment Holding Account	5002	Personal Protective Equipment	635.76	635.76
Bristol Uniforms Ltd	581340	42138	178	Equipment Holding Account	5002	Personal Protective Equipment	823.68	823.68
Bristol Uniforms Ltd	581665	42152	175	Stores & Distribution	5002	Personal Protective Equipment	951.00	
Bristol Uniforms Ltd	581665	42152	290	Training & Development Centre	5002	Personal Protective Equipment	669.42	
Bristol Uniforms Ltd	581665	42152	411	Swindon Fire Station	5002	Personal Protective Equipment	552.45	
Bristol Uniforms Ltd	581665	42152	412	Cricklade Fire Station	5002	Personal Protective Equipment	9.40	
Bristol Uniforms Ltd	581665	42152	414	Stratton Fire Station	5002	Personal Protective Equipment	483.70	
Bristol Uniforms Ltd	581665	42152	415	Marlborough Fire Station	5002	Personal Protective Equipment	78.13	
Bristol Uniforms Ltd	581665	42152	417	Westlea Fire Station	5002	Personal Protective Equipment	18.43	
Bristol Uniforms Ltd	581665	42152	421	Chippenham Fire Station	5002	Personal Protective Equipment	187.18	
Bristol Uniforms Ltd	581665	42152	422	Corsham Fire Station	5002	Personal Protective Equipment	71.00	
Bristol Uniforms Ltd	581665	42152	423	Malmesbury Fire Station	5002	Personal Protective Equipment	118.95	
Bristol Uniforms Ltd	581665	42152	424	Calne Fire Station	5002	Personal Protective Equipment	60.81	
Bristol Uniforms Ltd	581665	42152	431	Salisbury Fire Station	5002	Personal Protective Equipment	290.78	
Bristol Uniforms Ltd	581665	42152	432	Wilton Fire Station	5002	Personal Protective Equipment	23.68	
Bristol Uniforms Ltd	581665	42152	436	Ludgershall Fire Station	5002	Personal Protective Equipment	16.96	
Bristol Uniforms Ltd	581665	42152	437	Pewsey Fire Station	5002	Personal Protective Equipment	50.20	3,582.09
British Telecommunications Plc	581225	42138	211	Telephones Holding Account	5303	Wide Area Network	5,377.50	5,377.50
C M T Flexibles	581376	42131	900	Balance Sheet	9270	Carriage on Stock Items	15.50	
C M T Flexibles	581376	42131	900	Balance Sheet	9606	Stores Holding Account	810.70	826.20

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Supplier Name	Transaction Number	Pay Date	Cost Centre	Cost Centre Description	Account	Account Description	Line Net Amount (£)	Invoice Net Amount (£)
CFOA Services Ltd	581406	42145	176	Equipment	5804	Subscriptions	3,088.00	3,088.00
Clark Masts Technical Services Ltd	581396	42131	180	Fleet/Workshops	4001	Vehicles Spares	472.21	472.21
Door Services Bristol Ltd	581608	42145	431	Salisbury Fire Station	3002	Building Maintenance - Reactive	1,298.00	1,298.00
Fire Brigade Union	581441	42131	900	Balance Sheet	9317	Fire Brigades Union	4,824.96	4,824.96
The Firefighters Charity	581453	42131	900	Balance Sheet	9322	The Firefighters' Charity	780.52	780.52
Greenham Trading Ltd	581643	42145	900	Balance Sheet	9606	Stores Holding Account	465.32	465.32
Inland Revenue A/C Office Shipley - PAYE	581448	42138	900	Balance Sheet	9310	HMRC	398,178.66	398,178.66
Lyon Equipment Ltd	581276	42131	176	Equipment	5030	Equipment Purchases	1,353.93	1,353.93
M F C Survival Ltd	581641	42152	178	Equipment Holding Account	5030	Equipment Purchases	5,825.00	5,825.00
Pitney Bowes Limited	581432	42145	510	HQ Main Building	5103	Postage	579.60	579.60
Platinum Vauxhall Trowbridge	581383	42138	180	Fleet/Workshops	4001	Vehicles Spares	607.86	607.86
Platinum Vauxhall Trowbridge	581487	42138	180	Fleet/Workshops	4001	Vehicles Spares	3,028.95	3,028.95
Scania Great Britain Ltd	581475	42138	180	Fleet/Workshops	4001	Vehicles Spares	768.40	768.40
T H White Installation Ltd	581623	42152	510	HQ Main Building	8300	Capital Works - Estates	10,523.88	10,523.88
Vodafone Limited	581461	42138	211	Telephones Holding Account	5410	Mobile Telephone Rental	488.17	
Vodafone Limited	581461	42138	211	Telephones Holding Account	5411	Mobile Telephone Calls	4,697.48	5,185.65
Vodafone Limited	581513	42138	211	Telephones Holding Account	5414	Mobile Telephone Replacements	450.00	450.00
Bristol Wessex Billing Services Ltd	581324	42131	441	Trowbridge Fire Station	3103	Water Services	1,460.01	1,460.01
Bristol Wessex Billing Services Ltd	581365	42138	421	Chippenham Fire Station	3103	Water Services	1,650.30	1,650.30
Wheeler Westbury Ltd	581517	42138	180	Fleet/Workshops	3002	Building Maintenance - Reactive	770.00	770.00
Wheeler Westbury Ltd	581618	42152	433	Tisbury Fire Station	3002	Building Maintenance - Reactive	447.00	447.00
Wilkins Builders Ltd	581469	42131	310	Occupational Health	3002	Building Maintenance - Reactive	78.75	
Wilkins Builders Ltd	581469	42131	411	Swindon Fire Station	3002	Building Maintenance - Reactive	92.00	
Wilkins Builders Ltd	581469	42131	414	Stratton Fire Station	3002	Building Maintenance - Reactive	103.50	
Wilkins Builders Ltd	581469	42131	510	HQ Main Building	3002	Building Maintenance - Reactive	149.00	423.25
Wiltshire Council	581413	42131	431	Salisbury Fire Station	3204	Waste Management	1,367.08	1,367.08
Wiltshire Council	581479	42138	441	Trowbridge Fire Station	3204	Waste Management	958.36	958.36
Wiltshire Council	581499	42138	301	Human Resources	6001	Consultancy Fees	500.00	500.00
Wiltshire Fire Brigade Rec & Welfare Club	581451	42131	900	Balance Sheet	9320	Rec & Welfare	933.00	933.00
Wiltshire Waste Recycling Ltd	581687	42152	180	Fleet/Workshops	3204	Waste Management	72.50	
Wiltshire Waste Recycling Ltd	581687	42152	290	Training & Development Centre	3204	Waste Management	81.45	
Wiltshire Waste Recycling Ltd	581687	42152	310	Occupational Health	3204	Waste Management	4.50	
Wiltshire Waste Recycling Ltd	581687	42152	421	Chippenham Fire Station	3204	Waste Management	41.60	
Wiltshire Waste Recycling Ltd	581687	42152	422	Corsham Fire Station	3204	Waste Management	7.40	
Wiltshire Waste Recycling Ltd	581687	42152	431	Salisbury Fire Station	3204	Waste Management	13.20	
Wiltshire Waste Recycling Ltd	581687	42152	441	Trowbridge Fire Station	3204	Waste Management	107.60	
Wiltshire Waste Recycling Ltd	581687	42152	443	Melksham Fire Station	3204	Waste Management	1.50	
Wiltshire Waste Recycling Ltd	581687	42152	510	HQ Main Building	3204	Waste Management	130.75	460.50
Thames Water Utilities Ltd	581593	42145	411	Swindon Fire Station	3103	Water Services	1,817.50	1,817.50
CSTS Ltd Southern	581277	42131	178	Equipment Holding Account	5030	Equipment Purchases	450.50	450.50
Godiva Limited	581624	42152	180	Fleet/Workshops	4003	Vehicle Repairs - General	23,486.00	23,486.00
Royal Mail Group Ltd	581359	42131	306	Secretariat	5103	Postage	787.00	787.00
MK Associates T/A Giffard Newton	581373	42138	900	Balance Sheet	9606	Stores Holding Account	1,147.65	1,147.65
MK Associates T/A Giffard Newton	581639	42145	900	Balance Sheet	9606	Stores Holding Account	1,867.95	1,867.95

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M S A Britain Ltd	581428	42138	176	Equipment	5030	Equipment Purchases	1,914.64	1,914.64	
Fast Hygiene Ltd	581344	42138	900	Balance Sheet	9606	Stores Holding Account	784.50	784.50	
Airbus Defence & Space Ltd	581228	42138	690	NFCSP Partnership Agreement	5300	Radios	9,000.00	9,000.00	
Airbus Defence & Space Ltd	581280	42131	210	Telecommunications	5300	Radios	33,440.00	33,440.00	
Airbus Defence & Space Ltd	581548	42152	190	Water (Hydrants)	5601	Hydrant Maintenance	3,680.00	3,680.00	
Performing Right Society Ltd	581378	42138	175	Stores & Distribution	5702	Licences & Royalties	98.26		
Performing Right Society Ltd	581378	42138	180	Fleet/Workshops	5702	Licences & Royalties	98.26		
Performing Right Society Ltd	581378	42138	290	Training & Development Centre	5702	Licences & Royalties	98.26		
Performing Right Society Ltd	581378	42138	310	Occupational Health	5702	Licences & Royalties	80.86		
Performing Right Society Ltd	581378	42138	411	Swindon Fire Station	5702	Licences & Royalties	98.26		
Performing Right Society Ltd	581378	42138	414	Stratton Fire Station	5702	Licences & Royalties	98.26		
Performing Right Society Ltd	581378	42138	417	Westlea Fire Station	5702	Licences & Royalties	98.26		
Performing Right Society Ltd	581378	42138	421	Chippenham Fire Station	5702	Licences & Royalties	98.26		
Performing Right Society Ltd	581378	42138	431	Salisbury Fire Station	5702	Licences & Royalties	98.26		
Performing Right Society Ltd	581378	42138	435	Amesbury Fire Station	5702	Licences & Royalties	98.26		
Performing Right Society Ltd	581378	42138	441	Trowbridge Fire Station	5702	Licences & Royalties	98.26		
Performing Right Society Ltd	581378	42138	510	HQ Main Building	5702	Licences & Royalties	220.78	1,284.24	
Redacted Personal Data	581457	42131	310	Occupational Health	6110	Physiotherapy Services	900.00	900.00	
Somers TotalKare Ltd	581640	42152	180	Fleet/Workshops	4003	Vehicle Repairs - General	660.00	660.00	
Unit4 Business Software Ltd	581275	42131	161	Finance	5501	Computer Systems Maintenance	6,067.00	6,067.00	
Unit4 Business Software Ltd	581291	42131	161	Finance	5506	Software Licences	40,000.00	40,000.00	
Ford Fuel Oils	581706	42152	510	HQ Main Building	3102	Heating Oil	849.15	849.15	
R & B Industrial Limited	581370	42131	424	Calne Fire Station	3002	Building Maintenance - Reactive	500.00	500.00	
R & B Industrial Limited	581372	42138	431	Salisbury Fire Station	3002	Building Maintenance - Reactive	553.00	553.00	
R & B Industrial Limited	581550	42145	437	Pewsey Fire Station	3000	Building Maintenance - Planned	1,795.00	1,795.00	
Swindon Occupational Medical Services Ltd	581455	42145	310	Occupational Health	2102	Occupational Health Physician	1,344.06	1,344.06	
W M Sugden & Sons Ltd	581556	42138	900	Balance Sheet	9606	Stores Holding Account	1,019.40	1,019.40	
Brian Bell Ltd T/A Autosmart	581491	42138	180	Fleet/Workshops	4001	Vehicles Spares	465.32	465.32	
SPS Painting Contractors	581609	42152	696	Joint Command & Control Centre	8300	Capital Works - Estates	8,950.00	8,950.00	
Data-Pro IT Ltd	581202	42138	209	IT Infrastructure	8100	Capital - Furniture, Fittings & Equipment	816.00	816.00	
Data-Pro IT Ltd	581203	42131	209	IT Infrastructure	8100	Capital - Furniture, Fittings & Equipment	1,355.00	1,355.00	
Data-Pro IT Ltd	581551	42145	703	Combination - Safety Centre, Strategic Hub & JCCC	8100	Capital - Furniture, Fittings & Equipment	4,129.25	4,129.25	
Expolink Europe Ltd	581284	42131	301	Human Resources	2008	Personnel Initiatives	802.03	802.03	
Ridge and Partners LLP	581598	42145	692	FRS Collaboration	6001	Consultancy Fees	6,685.00	6,685.00	
Ridge and Partners LLP	581600	42145	416	Royal Wootton Bassett Fire Station	8300	Capital Works - Estates	1,485.00	1,485.00	
Ridge and Partners LLP	581601	42145	442	Bradford-on-Avon Fire Station	8300	Capital Works - Estates	1,155.00	1,155.00	
Ridge and Partners LLP	581602	42145	510	HQ Main Building	8300	Capital Works - Estates	937.50	937.50	
Bureau Veritas UK Limited	581221	42131	278	Fire Investigation Team	6001	Consultancy Fees	1,500.00	1,500.00	
QA Limited	581464	42131	200	Information Technology	2401	Training - Course Fees	701.00	701.00	
Microsoft Ireland Operations Ltd	581468	42145	690	NFCSP Partnership Agreement	5506	Software Licences	528.71	528.71	
The Royal Bank of Scotland plc	581435	42131	900	Balance Sheet	9607	P-Card Payment Holding Account	11,198.97	11,198.97	
Chrystal Consulting Limited	581407	42145	506	Corporate Finance	6400	Leasing Charges	1,000.00	1,000.00	
Chrystal Consulting Limited	581554	42152	506	Corporate Finance	6400	Leasing Charges	457.87	457.87	
Chrystal Consulting Limited	581555	42152	506	Corporate Finance	6400	Leasing Charges	7,233.32	7,233.32	

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Supplier Name	Transaction Number	Pay Date	Cost Centre	Cost Centre Description	Account	Account Description	Amount (£)	Amount (£)		
Safequip Ltd	581585	42145	178	Equipment Holding Account	5030	Equipment Purchases	708.00	708.00		
Safequip Ltd	581588	42145	178	Equipment Holding Account	5030	Equipment Purchases	22,507.95	22,507.95		
Safequip Ltd	581590	42145	900	Balance Sheet	9270	Carriage on Stock Items	7.95			
Safequip Ltd	581590	42145	900	Balance Sheet	9606	Stores Holding Account	1,497.00	1,504.95		
Thomson Reuters Professional UK Ltd	581595	42152	301	Human Resources	5804	Subscriptions	876.00	876.00		
APD Communications Ltd	581375	42138	210	Telecommunications	5300	Radios	2,971.10	2,971.10		
KPMG LLP Fees Account	581532	42138	506	Corporate Finance	6101	External Audit Fees	18,885.50	18,885.50		
Asbestos Consultancy & Management Service	581374	42152	416	Royal Wootton Bassett Fire Station	8300	Capital Works - Estates	635.00	635.00		
365 ITMS Ltd t/a 5i	581421	42145	210	Telecommunications	5300	Radios	4,920.00	4,920.00		
365 ITMS Ltd t/a 5i	581431	42138	705	Combination - People & Organisational Design	8100	Capital - Furniture, Fittings & Equipment	1,987.50	1,987.50		
Kimera Facilities Management UK Ltd	581198	42131	417	Westlea Fire Station	3002	Building Maintenance - Reactive	689.90	689.90		
Kimera Facilities Management UK Ltd	581237	42131	413	Ramsbury Fire Station	3002	Building Maintenance - Reactive	464.50	464.50		
Kimera Facilities Management UK Ltd	581576	42152	171	Estates	3001	Building Maintenance - Contracts	1,752.00	1,752.00		
Kimera Facilities Management UK Ltd	581625	42152	424	Calne Fire Station	3002	Building Maintenance - Reactive	810.00	810.00		
The Wiltshire Bobby Van Trust	581301	42145	686	Home Fire Safety Checks	6000	Agency Services	1,500.00	1,500.00		
Reed Employment PLC	581305	42131	512	HQ Service Delivery	2009	Agency Staff	451.80	451.80		
Reed Employment PLC	581400	42131	512	HQ Service Delivery	2009	Agency Staff	557.22	557.22		
Reed Employment PLC	581401	42131	175	Stores & Distribution	2009	Agency Staff	429.21	429.21		
Reed Employment PLC	581403	42131	172	Procurement	2009	Agency Staff	462.44	462.44		
Reed Employment PLC	581404	42131	301	Human Resources	2111	Recruitment Selection Costs	3,331.80	3,331.80		
Reed Employment PLC	581534	42145	512	HQ Service Delivery	2009	Agency Staff	466.86	466.86		
The Litmus Partnership Ltd	581572	42145	171	Estates	3203	Cleaning Contracts	500.00	500.00		
The Litmus Partnership Ltd	581573	42145	171	Estates	3203	Cleaning Contracts	500.00	500.00		
Gartan Technologies Ltd	581515	42143	274	Policy & Performance	5501	Computer Systems Maintenance	37,000.00	37,000.00		
Wiltshire Council - Wiltshire Pension Fund	581447	42138	506	Corporate Finance	2303	Corporate Staff Pensions - Past Service Costs	14,900.00			
Wiltshire Council - Wiltshire Pension Fund	581447	42138	900	Balance Sheet	9312	Superannuation (LG Pension Fund)	73,423.73	88,323.73		
Communities and Local Government	581281	42145	210	Telecommunications	5300	Radios	33,078.85	33,078.85		
West Wiltshire Community Club	581219	42131	680	Prevention	5809	Contributions	500.00	500.00		
Allbatteries UK Ltd	581634	42152	210	Telecommunications	5305	Firefighters Alerter Systems	868.00	868.00		
Security 2000 Ltd	581597	42152	180	Fleet/Workshops	3001	Building Maintenance - Contracts	264.39			
Security 2000 Ltd	581597	42152	290	Training & Development Centre	3001	Building Maintenance - Contracts	106.07			
Security 2000 Ltd	581597	42152	310	Occupational Health	3001	Building Maintenance - Contracts	106.07			
Security 2000 Ltd	581597	42152	441	Trowbridge Fire Station	3001	Building Maintenance - Contracts	106.07			
Security 2000 Ltd	581597	42152	510	HQ Main Building	3001	Building Maintenance - Contracts	106.07	688.67		
Dr J P J Hawkins	581563	42145	310	Occupational Health	2102	Occupational Health Physician	823.85	823.85		
Prudential Insurance	581439	42131	900	Balance Sheet	9331	AVC - Prudential	3,027.02	3,027.02		
Kemble Air Services Ltd	581492	42138	291	Kemble Airfield Training Base	3106	Rent	819.15	819.15		
Daisy	581522	42152	211	Telephones Holding Account	5400	Telephone Rental	1,374.72	1,374.72		
Embroidery UK Ltd	581518	42138	686	Home Fire Safety Checks	5200	Uniform Clothing	537.00	537.00		
Carson Tyre & Autocare Ltd	581390	42138	180	Fleet/Workshops	4004	Tyres	427.80	427.80		
Carson Tyre & Autocare Ltd	581392	42138	180	Fleet/Workshops	4004	Tyres	447.80	447.80		
CFOA National Resilience Ltd	581343	42138	390	National Resilience	2401	Training - Course Fees	1,745.00	1,745.00		
Fireblitz Extinguisher Ltd	581279	42131	686	Home Fire Safety Checks	5025	Smoke Detectors	4,500.00	4,500.00		
Gavin Jones Maintenance	581579	42152	171	Estates	3005	Grounds Maintenance	2,578.06	2,578.06		

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Capita Secure Information Solutions Ltd	581249	42131	690	NFCSP Partnership Agreement	5507	NFCSP - Capita	116,728.56	116,728.56
Capita Secure Information Solutions Ltd	581527	42145	690	NFCSP Partnership Agreement	5507	NFCSP - Capita	152,179.14	152,179.14
Shenton Global LLP	581466	42138	411	Swindon Fire Station	3002	Building Maintenance - Reactive	445.11	445.11
Shenton Global LLP	581647	42145	431	Salisbury Fire Station	3002	Building Maintenance - Reactive	833.80	833.80
Hooper Burrowes Legal Limited	581686	42152	701	Combination - Corporate Governance	6001	Consultancy Fees	750.00	750.00
Npower Limited	581366	42131	290	Training & Development Centre	3101	Gas	2,106.00	
Npower Limited	581366	42131	411	Swindon Fire Station	3101	Gas	909.46	
Npower Limited	581366	42131	412	Cricklade Fire Station	3101	Gas	267.32	
Npower Limited	581366	42131	413	Ramsbury Fire Station	3101	Gas	84.79	
Npower Limited	581366	42131	414	Stratton Fire Station	3101	Gas	1,223.72	
Npower Limited	581366	42131	415	Marlborough Fire Station	3101	Gas	187.38	
Npower Limited	581366	42131	416	Royal Wootton Bassett Fire Station	3101	Gas	141.55	
Npower Limited	581366	42131	417	Westlea Fire Station	3101	Gas	187.38	
Npower Limited	581366	42131	421	Chippenham Fire Station	3101	Gas	545.55	
Npower Limited	581366	42131	422	Corsham Fire Station	3101	Gas	266.22	
Npower Limited	581366	42131	423	Malmesbury Fire Station	3101	Gas	252.54	
Npower Limited	581366	42131	424	Calne Fire Station	3101	Gas	196.94	
Npower Limited	581366	42131	431	Salisbury Fire Station	3101	Gas	535.92	
Npower Limited	581366	42131	432	Wilton Fire Station	3101	Gas	77.07	
Npower Limited	581366	42131	434	Mere Fire Station	3101	Gas	380.67	
Npower Limited	581366	42131	435	Amesbury Fire Station	3101	Gas	621.44	
Npower Limited	581366	42131	436	Ludgershall Fire Station	3101	Gas	894.12	
Npower Limited	581366	42131	437	Pewsey Fire Station	3101	Gas	545.55	
Npower Limited	581366	42131	441	Trowbridge Fire Station	3101	Gas	999.96	
Npower Limited	581366	42131	442	Bradford-on-Avon Fire Station	3101	Gas	439.72	
Npower Limited	581366	42131	443	Melksham Fire Station	3101	Gas	929.03	
Npower Limited	581366	42131	444	Westbury Fire Station	3101	Gas	545.55	
Npower Limited	581366	42131	445	Warminster Fire Station	3101	Gas	187.38	
Npower Limited	581366	42131	446	Devizes Fire Station	3101	Gas	134.76	
Npower Limited	581366	42131	510	HQ Main Building	3101	Gas	2,684.06	15,344.08
Npower Limited	581504	42138	433	Tisbury Fire Station	3100	Electricity	406.43	
Npower Limited	581504	42138	437	Pewsey Fire Station	3100	Electricity	1,461.78	1,868.21
Capita Travel and Events Ltd	581336	42138	160	Brigade Manager - Governance & Assurance	4200	Public Transport	79.00	
Capita Travel and Events Ltd	581336	42138	170	Estates Governance	4200	Public Transport	137.10	
Capita Travel and Events Ltd	581336	42138	172	Procurement	4200	Public Transport	112.80	
Capita Travel and Events Ltd	581336	42138	301	Human Resources	4200	Public Transport	160.00	
Capita Travel and Events Ltd	581336	42138	322	Information Assurance	4200	Public Transport	11.30	500.20
Melksham Cycle Centre	581684	42152	822	Devizes Hub	5030	Equipment Purchases	465.00	
Melksham Cycle Centre	581684	42152	823	Trowbridge Community	5030	Equipment Purchases	1,266.67	1,731.67
Redacted Personal Data	581605	42145	441	Trowbridge Fire Station	3000	Building Maintenance - Planned	1,826.00	1,826.00
Phoenix Software Ltd	581368	42131	200	Information Technology	5501	Computer Systems Maintenance	23,258.00	23,258.00
Phoenix Software Ltd	581510	42145	209	IT Infrastructure	8100	Capital - Furniture, Fittings & Equipment	14,868.11	14,868.11
Probity UK	581509	42138	209	IT Infrastructure	5303	Wide Area Network	2,250.00	2,250.00
Frontline Training	581323	42131	680	Prevention	2401	Training - Course Fees	1,036.60	1,036.60

NOT PROTECTIVELY MARKED

Wiltshire FRS Supplier Payments over £500 (Gross) for May 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 (£)
Frontline Training	581530	42152	680	Prevention	2401	Training - Course Fees	850.00	850.00
TPS Gates & Doors Ltd	581680	42152	510	HQ Main Building	3002	Building Maintenance - Reactive	1,098.00	1,098.00
Vehicle & Operator Services Agency	581467	42145	180	Fleet/Workshops	2401	Training - Course Fees	949.00	949.00
Vehicle & Operator Services Agency	581645	42145	180	Fleet/Workshops	2401	Training - Course Fees	1,898.00	1,898.00
Bradford on Avon Occupational Health Services	581545	42138	310	Occupational Health	2102	Occupational Health Physician	3,541.66	3,541.66
Bradford on Avon Occupational Health Services	581546	42138	310	Occupational Health	2102	Occupational Health Physician	7,083.33	7,083.33
Little Durnford Farms	581638	42152	522	The Granary (Project Office)	3106	Rent	1,333.33	1,333.33
							1,255,688.93	1,255,688.93