

NOT PROTECTIVELY MARKED

| Wiltshire Fire & Rescue Service Supplier Payments over £500 (Gross) for May 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 (£) | |
| ATS Euromaster Ltd | 575918 | 22/05/2014 | 180 | Fleet/Workshops | 4004 | Tyres | 1,736.77 | 1,736.77 | |
| ATS Euromaster Ltd | 575934 | 15/05/2014 | 180 | Fleet/Workshops | 4004 | Tyres | 778.06 | 778.06 | |
| Angloco Ltd | 575700 | 01/05/2014 | 180 | Fleet/Workshops | 4003 | Vehicle Repairs - General | 4,083.74 | 4,083.74 | |
| Angloco Ltd | 575701 | 01/05/2014 | 180 | Fleet/Workshops | 4003 | Vehicle Repairs - General | 5,257.00 | 5,257.00 | |
| Arco Ltd | 575632 | 01/05/2014 | 900 | Balance Sheet | 9606 | Stores Holding Account | 462.24 | 462.24 | |
| Allstar Business Solutions Ltd | 575892 | 08/05/2014 | 185 | Vehicle Fuel Holding Account | 4100 | Vehicle Fuel | 13,296.00 | 13,296.00 | |
| Bristol Uniforms Ltd | 575602 | 01/05/2014 | 178 | Equipment Holding Account | 5002 | Personal Protective Equipment | 2,476.20 | 2,476.20 | |
| Bristol Uniforms Ltd | 575603 | 01/05/2014 | 178 | Equipment Holding Account | 5002 | Personal Protective Equipment | 3,662.16 | 3,662.16 | |
| Bristol Uniforms Ltd | 575981 | 29/05/2014 | 175 | Stores & Distribution | 5002 | Personal Protective Equipment | 1,158.65 | | |
| Bristol Uniforms Ltd | 575981 | 29/05/2014 | 290 | Training & Development Centre | 5002 | Personal Protective Equipment | 1,253.51 | | |
| Bristol Uniforms Ltd | 575981 | 29/05/2014 | 411 | Swindon | 5002 | Personal Protective Equipment | 97.54 | | |
| Bristol Uniforms Ltd | 575981 | 29/05/2014 | 412 | Cricklade | 5002 | Personal Protective Equipment | 9.52 | | |
| Bristol Uniforms Ltd | 575981 | 29/05/2014 | 414 | Stratton | 5002 | Personal Protective Equipment | 134.17 | | |
| Bristol Uniforms Ltd | 575981 | 29/05/2014 | 415 | Marlborough | 5002 | Personal Protective Equipment | 78.41 | | |
| Bristol Uniforms Ltd | 575981 | 29/05/2014 | 416 | Royal Wootton Bassett | 5002 | Personal Protective Equipment | 4.76 | | |
| Bristol Uniforms Ltd | 575981 | 29/05/2014 | 417 | Westlea | 5002 | Personal Protective Equipment | 104.16 | | |
| Bristol Uniforms Ltd | 575981 | 29/05/2014 | 421 | Chippenham | 5002 | Personal Protective Equipment | 431.32 | | |
| Bristol Uniforms Ltd | 575981 | 29/05/2014 | 422 | Corsham | 5002 | Personal Protective Equipment | 77.02 | | |
| Bristol Uniforms Ltd | 575981 | 29/05/2014 | 423 | Malmesbury | 5002 | Personal Protective Equipment | 68.41 | | |
| Bristol Uniforms Ltd | 575981 | 29/05/2014 | 431 | Salisbury | 5002 | Personal Protective Equipment | 161.20 | | |
| Bristol Uniforms Ltd | 575981 | 29/05/2014 | 432 | Wilton | 5002 | Personal Protective Equipment | 14.28 | | |
| Bristol Uniforms Ltd | 575981 | 29/05/2014 | 433 | Tisbury | 5002 | Personal Protective Equipment | 32.76 | | |
| Bristol Uniforms Ltd | 575981 | 29/05/2014 | 434 | Mere | 5002 | Personal Protective Equipment | 70.35 | | |
| Bristol Uniforms Ltd | 575981 | 29/05/2014 | 435 | Amesbury | 5002 | Personal Protective Equipment | 103.84 | | |
| Bristol Uniforms Ltd | 575981 | 29/05/2014 | 437 | Pewsey | 5002 | Personal Protective Equipment | 98.01 | | |
| Bristol Uniforms Ltd | 575981 | 29/05/2014 | 441 | Trowbridge | 5002 | Personal Protective Equipment | 348.27 | | |
| Bristol Uniforms Ltd | 575981 | 29/05/2014 | 442 | Bradford-on-Avon | 5002 | Personal Protective Equipment | 64.77 | | |
| Bristol Uniforms Ltd | 575981 | 29/05/2014 | 444 | Westbury | 5002 | Personal Protective Equipment | 137.85 | | |
| Bristol Uniforms Ltd | 575981 | 29/05/2014 | 445 | Warminster | 5002 | Personal Protective Equipment | 27.51 | | |
| Bristol Uniforms Ltd | 575981 | 29/05/2014 | 446 | Devizes | 5002 | Personal Protective Equipment | 9.52 | 4,485.83 | |
| British Gas Trading Limited | 575683 | 01/05/2014 | 417 | Westlea | 3100 | Electricity | 856.09 | 856.09 | |
| British Gas Trading Limited | 575705 | 01/05/2014 | 442 | Bradford-on-Avon | 3100 | Electricity | 887.42 | 887.42 | |
| British Gas Trading Limited | 575706 | 01/05/2014 | 411 | Swindon | 3100 | Electricity | 1,023.47 | 1,023.47 | |
| British Gas Trading Limited | 575710 | 01/05/2014 | 431 | Salisbury | 3100 | Electricity | 665.39 | 665.39 | |
| British Gas Trading Limited | 575935 | 22/05/2014 | 510 | SHQ | 3100 | Electricity | 3,918.32 | 3,918.32 | |
| British Telecommunications Plc | 576116 | 22/05/2014 | 260 | Control | 5309 | Private Circuits | 1,450.00 | 1,450.00 | |
| CFOA Services Ltd | 575669 | 08/05/2014 | 176 | Equipment | 5804 | Subscriptions | 3,088.00 | 3,088.00 | |
| Door Services Bristol Ltd | 575652 | 08/05/2014 | 415 | Marlborough | 3002 | Building Maintenance - Reactive | 737.00 | 737.00 | |
| Dorset Fire & Rescue Service | 575831 | 08/05/2014 | 289 | Organisational Development | 2403 | Training - Exam & Test Fees | 1,200.00 | 1,200.00 | |
| Fire Brigade Union | 575952 | 15/05/2014 | 900 | Balance Sheet | 9317 | Fire Brigades Union | 5,509.00 | 5,509.00 | |
| Fire Service College Limited | 575723 | 22/05/2014 | 280 | Learning & Development | 2401 | Training - Course Fees | 2,535.00 | 2,535.00 | |
| Fire Service College Limited | 575865 | 22/05/2014 | 290 | Training & Development Centre | 2401 | Training - Course Fees | 2,470.00 | 2,470.00 | |
| The Firefighters Charity | 575958 | 15/05/2014 | 900 | Balance Sheet | 9322 | The Firefighters' Charity | 865.52 | 865.52 | |
| Hampshire Fire & Rescue Service | 576063 | 29/05/2014 | 662 | Transf Programme - Control Centre NFCS | 5300 | Radios | 4,437.50 | 4,437.50 | |
| Hampshire Fire & Rescue Service | 576078 | 29/05/2014 | 662 | Transf Programme - Control Centre NFCS | 5400 | Telephone Rental | 2,737.28 | 2,737.28 | |
| Hampshire Fire & Rescue Service | 576079 | 29/05/2014 | 662 | Transf Programme - Control Centre NFCS | 5400 | Telephone Rental | 500.00 | 500.00 | |
| Hampshire Fire & Rescue Service | 576080 | 29/05/2014 | 662 | Transf Programme - Control Centre NFCS | 5400 | Telephone Rental | 747.95 | 747.95 | |
| Inland Revenue A/C Office Shipley - PAYE | 575947 | 15/05/2014 | 900 | Balance Sheet | 9310 | HMRC | 382,454.58 | 382,454.58 | |
| John Dennis Coachbuilders Ltd | 576177 | 29/05/2014 | 180 | Fleet/Workshops | 4003 | Vehicle Repairs - General | 10,119.56 | 10,119.56 | |
| Arqiva Ltd | 576046 | 29/05/2014 | 210 | Telecommunications | 5300 | Radios | 2,196.11 | 2,196.11 | |

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

| Wiltshire Fire & Rescue Service Supplier Payments over £500 (Gross) for May 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 (£) | |
| Wiltshire Retired Firefighters Association | 575953 | 15/05/2014 | 900 | Balance Sheet | 9318 | Retained Firefighters Union | 970.00 | 970.00 | |
| The Outreach Organisation Ltd | 575560 | 01/05/2014 | 414 | Stratton | 2401 | Training - Course Fees | 1,355.00 | | |
| The Outreach Organisation Ltd | 575560 | 01/05/2014 | 435 | Amesbury | 2401 | Training - Course Fees | 1,105.00 | 2,460.00 | |
| The Outreach Organisation Ltd | 575851 | 22/05/2014 | 421 | Chippenham | 2401 | Training - Course Fees | 670.00 | | |
| The Outreach Organisation Ltd | 575851 | 22/05/2014 | 441 | Trowbridge | 2401 | Training - Course Fees | 670.00 | 1,340.00 | |
| The Outreach Organisation Ltd | 575919 | 29/05/2014 | 414 | Stratton | 2401 | Training - Course Fees | 2,210.00 | | |
| The Outreach Organisation Ltd | 575919 | 29/05/2014 | 435 | Amesbury | 2401 | Training - Course Fees | 2,210.00 | | |
| The Outreach Organisation Ltd | 575919 | 29/05/2014 | 441 | Trowbridge | 2401 | Training - Course Fees | 3,315.00 | 7,735.00 | |
| Peter Newson Ltd | 576036 | 22/05/2014 | 414 | Stratton | 3000 | Building Maintenance - Planned | 3,805.02 | 3,805.02 | |
| Peter Newson Ltd | 576085 | 22/05/2014 | 411 | Swindon | 3002 | Building Maintenance - Reactive | 455.62 | 455.62 | |
| Peter Newson Ltd | 576089 | 22/05/2014 | 411 | Swindon | 3000 | Building Maintenance - Planned | 914.05 | 914.05 | |
| Platinum Vauxhall Trowbridge | 575989 | 29/05/2014 | 180 | Fleet/Workshops | 4001 | Vehicles Spares | 3,766.35 | 3,766.35 | |
| Platinum Vauxhall Trowbridge | 575990 | 29/05/2014 | 180 | Fleet/Workshops | 4001 | Vehicles Spares | 418.50 | 418.50 | |
| Renelec Ltd | 575720 | 15/05/2014 | 290 | Training & Development Centre | 3002 | Building Maintenance - Reactive | 872.85 | 872.85 | |
| Renelec Ltd | 575768 | 08/05/2014 | 431 | Salisbury | 8300 | Capital Works - Estates | 657.89 | 657.89 | |
| Swindon Borough Council | 575867 | 08/05/2014 | 505 | Corporate Management | 6104 | Legal Services | 16,324.94 | 16,324.94 | |
| Vodafone Limited | 575997 | 22/05/2014 | 211 | Telephones Holding Account | 5410 | Mobile Telephone Rental | 4,020.79 | | |
| Vodafone Limited | 575997 | 22/05/2014 | 211 | Telephones Holding Account | 5411 | Mobile Telephone Calls | 935.48 | 4,956.27 | |
| Bristol Wessex Billing Services Ltd | 575539 | 01/05/2014 | 421 | Chippenham | 3103 | Water Services | 749.90 | 749.90 | |
| Bristol Wessex Billing Services Ltd | 575761 | 15/05/2014 | 422 | Corsham | 3103 | Water Services | 565.19 | 565.19 | |
| Bristol Wessex Billing Services Ltd | 575846 | 22/05/2014 | 441 | Trowbridge | 3103 | Water Services | 1,518.32 | 1,518.32 | |
| Wilkins Builders Ltd | 576117 | 29/05/2014 | 411 | Swindon | 3002 | Building Maintenance - Reactive | 250.34 | | |
| Wilkins Builders Ltd | 576117 | 29/05/2014 | 415 | Marlborough | 3002 | Building Maintenance - Reactive | 411.56 | | |
| Wilkins Builders Ltd | 576117 | 29/05/2014 | 422 | Corsham | 3002 | Building Maintenance - Reactive | 1,187.00 | 1,848.90 | |
| Wilkins Builders Ltd | 576141 | 22/05/2014 | 290 | Training & Development Centre | 3000 | Building Maintenance - Planned | 650.00 | | |
| Wilkins Builders Ltd | 576141 | 22/05/2014 | 290 | Training & Development Centre | 3002 | Building Maintenance - Reactive | 560.00 | | |
| Wilkins Builders Ltd | 576141 | 22/05/2014 | 411 | Swindon | 3002 | Building Maintenance - Reactive | 163.50 | | |
| Wilkins Builders Ltd | 576141 | 22/05/2014 | 414 | Stratton | 3002 | Building Maintenance - Reactive | 60.00 | | |
| Wilkins Builders Ltd | 576141 | 22/05/2014 | 417 | Westlea | 3002 | Building Maintenance - Reactive | 2,530.00 | | |
| Wilkins Builders Ltd | 576141 | 22/05/2014 | 422 | Corsham | 3002 | Building Maintenance - Reactive | 60.00 | | |
| Wilkins Builders Ltd | 576141 | 22/05/2014 | 442 | Bradford-on-Avon | 3002 | Building Maintenance - Reactive | 358.50 | | |
| Wilkins Builders Ltd | 576141 | 22/05/2014 | 444 | Westbury | 3002 | Building Maintenance - Reactive | 315.25 | 4,697.25 | |
| Wiltshire Council | 576101 | 22/05/2014 | 506 | Corporate Finance | 6107 | Pensions Admin Fees | 25,400.00 | 25,400.00 | |
| Wiltshire Fire Brigade Rec & Welfare Club | 575956 | 15/05/2014 | 900 | Balance Sheet | 9320 | Rec & Welfare | 956.00 | 956.00 | |
| Wiltshire Transport Training & Develop. T/A WTTL | 575668 | 08/05/2014 | 445 | Warminster | 2401 | Training - Course Fees | 935.00 | 935.00 | |
| Enterprise Visual Systems Ltd | 576127 | 22/05/2014 | 434 | Mere | 8300 | Capital Works - Estates | 631.77 | 631.77 | |
| Enterprise Visual Systems Ltd | 576128 | 22/05/2014 | 434 | Mere | 8300 | Capital Works - Estates | 569.00 | 569.00 | |
| Thames Water Utilities Ltd | 576123 | 22/05/2014 | 411 | Swindon | 3103 | Water Services | 1,632.07 | 1,632.07 | |
| CSTS Ltd Southern | 575932 | 22/05/2014 | 178 | Equipment Holding Account | 5030 | Equipment Purchases | 530.10 | 530.10 | |
| Godiva Limited | 575945 | 29/05/2014 | 180 | Fleet/Workshops | 4001 | Vehicles Spares | 579.96 | 579.96 | |
| Royal Mail Group Ltd | 575738 | 01/05/2014 | 306 | Secretariat | 5103 | Postage | 787.00 | 787.00 | |
| Devon & Somerset Fire & Rescue Service | 575698 | 01/05/2014 | 431 | Salisbury | 2401 | Training - Course Fees | 1,906.00 | | |
| Devon & Somerset Fire & Rescue Service | 575698 | 01/05/2014 | 446 | Devizes | 2401 | Training - Course Fees | 1,906.00 | 3,812.00 | |
| Fire Services Youth Training Association | 575924 | 15/05/2014 | 725 | Salamander General - Service Delivery | 5804 | Subscriptions | 500.00 | 500.00 | |
| Civica UK Ltd | 575861 | 22/05/2014 | 648 | Performance Management & Information | 5501 | Computer Systems Maintenance | 975.00 | 975.00 | |
| Print & Stationery Management Ltd | 575728 | 15/05/2014 | 434 | Mere | 5100 | Furniture | 1,192.00 | 1,192.00 | |
| Print & Stationery Management Ltd | 576041 | 22/05/2014 | 434 | Mere | 5100 | Furniture | 1,148.00 | 1,148.00 | |
| Print & Stationery Management Ltd | 576042 | 22/05/2014 | 510 | HQ Main Building | 5100 | Furniture | 1,250.00 | 1,250.00 | |
| Print & Stationery Management Ltd | 576043 | 22/05/2014 | 510 | HQ Main Building | 5100 | Furniture | 1,062.00 | 1,062.00 | |
| Print & Stationery Management Ltd | 576044 | 22/05/2014 | 510 | HQ Main Building | 5100 | Furniture | 960.00 | 960.00 | |

NOT PROTECTIVELY MARKED

| Wiltshire Fire & Rescue Service Supplier Payments over £500 (Gross) for May 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 (£) |
| Ridgemill Business Systems | 575674 | 08/05/2014 | 212 | Printing & Photocopying Holding Account | 5102 | Photocopying & Printing | 2,022.28 | 2,022.28 |
| Devon County Council | 575614 | 01/05/2014 | 506 | Corporate Finance | 6106 | Payroll Admin Fees | 5,153.75 | |
| Devon County Council | 575614 | 01/05/2014 | 506 | Corporate Finance | 6107 | Pensions Admin Fees | 495.00 | 5,648.75 |
| Fast Hygiene Ltd | 575859 | 22/05/2014 | 900 | Balance Sheet | 9606 | Stores Holding Account | 668.80 | 668.80 |
| BNP Paribas Leasing Solutions Ltd | 575862 | 08/05/2014 | 212 | Printing & Photocopying Holding Account | 5102 | Photocopying & Printing | 697.00 | 697.00 |
| BNP Paribas Leasing Solutions Ltd | 575917 | 15/05/2014 | 212 | Printing & Photocopying Holding Account | 5102 | Photocopying & Printing | 1,600.00 | 1,600.00 |
| Astrium Infoterra Ltd | 575525 | 01/05/2014 | 210 | Telecommunications | 5300 | Radios | 33,130.00 | 33,130.00 |
| Astrium Infoterra Ltd | 575976 | 22/05/2014 | 210 | Telecommunications | 5300 | Radios | 11,000.00 | 11,000.00 |
| Performing Right Society Ltd | 575726 | 22/05/2014 | 175 | Stores & Distribution | 5702 | Licences & Royalties | 96.33 | |
| Performing Right Society Ltd | 575726 | 22/05/2014 | 180 | Fleet/Workshops | 5702 | Licences & Royalties | 96.33 | |
| Performing Right Society Ltd | 575726 | 22/05/2014 | 290 | Training & Development Centre | 5702 | Licences & Royalties | 96.33 | |
| Performing Right Society Ltd | 575726 | 22/05/2014 | 310 | Occupational Health | 5702 | Licences & Royalties | 79.27 | |
| Performing Right Society Ltd | 575726 | 22/05/2014 | 411 | Swindon | 5702 | Licences & Royalties | 96.33 | |
| Performing Right Society Ltd | 575726 | 22/05/2014 | 414 | Stratton | 5702 | Licences & Royalties | 96.33 | |
| Performing Right Society Ltd | 575726 | 22/05/2014 | 417 | Westlea | 5702 | Licences & Royalties | 96.33 | |
| Performing Right Society Ltd | 575726 | 22/05/2014 | 421 | Chippenham | 5702 | Licences & Royalties | 96.33 | |
| Performing Right Society Ltd | 575726 | 22/05/2014 | 431 | Salisbury | 5702 | Licences & Royalties | 96.33 | |
| Performing Right Society Ltd | 575726 | 22/05/2014 | 435 | Amesbury | 5702 | Licences & Royalties | 96.33 | |
| Performing Right Society Ltd | 575726 | 22/05/2014 | 441 | Trowbridge | 5702 | Licences & Royalties | 96.33 | |
| Performing Right Society Ltd | 575726 | 22/05/2014 | 510 | HQ Main Building | 5702 | Licences & Royalties | 216.42 | 1,258.99 |
| J C B Finance Leasing Ltd | 575912 | 15/05/2014 | 506 | Corporate Finance | 6400 | Leasing Charges | 675.00 | 675.00 |
| Chippenham Motor Company | 576048 | 22/05/2014 | 180 | Fleet/Workshops | 8200 | Capital - Vehicles | 9,826.00 | 9,826.00 |
| Draeger Safety Uk Ltd | 576209 | 29/05/2014 | 176 | Equipment | 5002 | Personal Protective Equipment | 3,745.00 | 3,745.00 |
| Somers TotalKare Ltd | 575933 | 29/05/2014 | 180 | Fleet/Workshops | 5031 | Equipment Maintenance & Repairs | 744.00 | 744.00 |
| Ford Fuel Oils | 575778 | 01/05/2014 | 512 | HQ Service Delivery | 3102 | Heating Oil | 780.00 | 780.00 |
| Ford Fuel Oils | 575779 | 01/05/2014 | 510 | HQ Main Building | 3102 | Heating Oil | 1,563.13 | 1,563.13 |
| Ford Fuel Oils | 575872 | 15/05/2014 | 441 | Trowbridge | 4100 | Vehicle Fuel | 6,157.25 | 6,157.25 |
| Ford Fuel Oils | 576198 | 29/05/2014 | 417 | Westlea | 4100 | Vehicle Fuel | 4,392.38 | 4,392.38 |
| South West Councils | 575914 | 29/05/2014 | 505 | Corporate Management | 5804 | Subscriptions | 475.00 | 475.00 |
| Trowbridge Town Council | 575893 | 08/05/2014 | 735 | Safe Drive Stay Alive | 3109 | Hall Hire | 565.50 | 565.50 |
| Swindon Occupational Medical Services Ltd | 576011 | 22/05/2014 | 310 | Occupational Health | 2102 | Occupational Health Physician | 1,194.72 | 1,194.72 |
| Networking Women in the Fire Service | 576194 | 29/05/2014 | 300 | Brigade Manager - People & Development | 5804 | Subscriptions | 500.00 | 500.00 |
| Immediate Response Training Services Ltd | 576134 | 29/05/2014 | 414 | Stratton | 2401 | Training - Course Fees | 88.64 | |
| Immediate Response Training Services Ltd | 576134 | 29/05/2014 | 416 | Royal Wootton Bassett | 2401 | Training - Course Fees | 88.64 | |
| Immediate Response Training Services Ltd | 576134 | 29/05/2014 | 431 | Salisbury | 2401 | Training - Course Fees | 265.90 | |
| Immediate Response Training Services Ltd | 576134 | 29/05/2014 | 432 | Wilton | 2401 | Training - Course Fees | 265.91 | |
| Immediate Response Training Services Ltd | 576134 | 29/05/2014 | 435 | Amesbury | 2401 | Training - Course Fees | 88.64 | |
| Immediate Response Training Services Ltd | 576134 | 29/05/2014 | 437 | Pewsey | 2401 | Training - Course Fees | 177.27 | 975.00 |
| SPS Painting Contractors | 575771 | 01/05/2014 | 510 | HQ Main Building | 3002 | Building Maintenance - Reactive | 448.40 | 448.40 |
| SPS Painting Contractors | 575772 | 01/05/2014 | 662 | Transf Programme - Control Centre NFCSF | 8300 | Capital Works - Estates | 2,583.00 | 2,583.00 |
| SPS Painting Contractors | 576029 | 22/05/2014 | 180 | Fleet/Workshops | 3002 | Building Maintenance - Reactive | 780.00 | 780.00 |
| Data-Pro IT Ltd | 575545 | 01/05/2014 | 176 | Equipment | 5032 | Equipment Consumables | 3,786.00 | 3,786.00 |
| Data-Pro IT Ltd | 575628 | 08/05/2014 | 210 | Telecommunications | 8100 | Capital - Furniture, Fittings & Equipment | 2,285.00 | 2,285.00 |
| Data-Pro IT Ltd | 575730 | 15/05/2014 | 209 | IT Infrastructure | 8100 | Capital - Furniture, Fittings & Equipment | 598.00 | 598.00 |
| BNP Paribas Real Estate | 575874 | 22/05/2014 | 171 | Estates | 6001 | Consultancy Fees | 1,732.50 | 1,732.50 |
| BNP Paribas Real Estate | 575875 | 08/05/2014 | 655 | Transf Programme - Planning Gain | 6001 | Consultancy Fees | 728.75 | 728.75 |
| Clearwater Technology Ltd | 576103 | 29/05/2014 | 171 | Estates | 3001 | Building Maintenance - Contracts | 950.13 | 950.13 |
| Expolink Europe Ltd | 575639 | 08/05/2014 | 301 | Human Resources | 2008 | Personnel Initiatives | 784.00 | 784.00 |
| Ridge and Partners LLP | 575725 | 01/05/2014 | 415 | Marlborough | 8300 | Capital Works - Estates | 666.66 | |
| Ridge and Partners LLP | 575725 | 01/05/2014 | 432 | Wilton | 8300 | Capital Works - Estates | 666.67 | |

NOT PROTECTIVELY MARKED

| Wiltshire Fire & Rescue Service Supplier Payments over £500 (Gross) for May 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 (£) | |
| Ridge and Partners LLP | 575725 | 01/05/2014 | 435 | Amesbury | 8300 | Capital Works - Estates | 666.67 | 2,000.00 | |
| Ridge and Partners LLP | 575877 | 15/05/2014 | 415 | Marlborough | 8300 | Capital Works - Estates | 2,218.33 | | |
| Ridge and Partners LLP | 575877 | 15/05/2014 | 432 | Wilton | 8300 | Capital Works - Estates | 2,218.34 | | |
| Ridge and Partners LLP | 575877 | 15/05/2014 | 435 | Amesbury | 8300 | Capital Works - Estates | 2,218.33 | 6,655.00 | |
| Datanet Communications Solutions | 575697 | 08/05/2014 | 210 | Telecommunications | 5305 | Firefighters Alerter Systems | 1,291.00 | 1,291.00 | |
| Vodafone Ltd Paging | 575963 | 15/05/2014 | 210 | Telecommunications | 5300 | Radios | 1,085.70 | 1,085.70 | |
| The Crown Inn | 575644 | 08/05/2014 | 280 | Learning & Development | 5811 | Catering | 601.50 | 601.50 | |
| Abbey Meads Occupational Health Ser Ltd | 575780 | 22/05/2014 | 310 | Occupational Health | 2102 | Occupational Health Physician | 4,842.76 | 4,842.76 | |
| Bureau Veritas UK Limited | 575689 | 08/05/2014 | 278 | Fire Investigation Team | 6001 | Consultancy Fees | 1,500.00 | 1,500.00 | |
| Devizes Trailer Centre | 575992 | 29/05/2014 | 180 | Fleet/Workshops | 4001 | Vehicles Spares | 2,415.00 | 2,415.00 | |
| Microsoft Ireland Operations Ltd | 575782 | 22/05/2014 | 690 | NFCSP Partnership Agreement | 5506 | Software Licences | 500.96 | 500.96 | |
| Bristol Boats Limited | 575940 | 22/05/2014 | 180 | Fleet/Workshops | 4003 | Vehicle Repairs - General | 420.40 | 420.40 | |
| The Royal Bank of Scotland plc | 575835 | 08/05/2014 | 900 | Balance Sheet | 9607 | P-Card Payment Holding Account | 6,567.93 | 6,567.93 | |
| Safequip Ltd | 575870 | 08/05/2014 | 900 | Balance Sheet | 9270 | Carriage on Stock Items | 7.95 | | |
| Safequip Ltd | 575870 | 08/05/2014 | 900 | Balance Sheet | 9606 | Stores Holding Account | 1,038.00 | 1,045.95 | |
| Thomson Reuters Professional UK Ltd | 575921 | 29/05/2014 | 301 | Human Resources | 5804 | Subscriptions | 826.00 | 826.00 | |
| Computershare Voucher Services | 575786 | 08/05/2014 | 301 | Human Resources | 2001 | Conferences/Seminars | 128.92 | | |
| Computershare Voucher Services | 575786 | 08/05/2014 | 900 | Balance Sheet | 9328 | Childcare Vouchers | 2,344.00 | 2,472.92 | |
| Computershare Voucher Services | 576204 | 29/05/2014 | 301 | Human Resources | 2008 | Personnel Initiatives | 128.92 | | |
| Computershare Voucher Services | 576204 | 29/05/2014 | 900 | Balance Sheet | 9328 | Childcare Vouchers | 2,344.00 | 2,472.92 | |
| KPMG LLP Fees Account | 575680 | 01/05/2014 | 506 | Corporate Finance | 6101 | External Audit Fees | 18,885.50 | 18,885.50 | |
| Asbestos Consultancy & Management Service | 576030 | 29/05/2014 | 415 | Marlborough | 3000 | Building Maintenance - Planned | 600.00 | | |
| Asbestos Consultancy & Management Service | 576030 | 29/05/2014 | 432 | Wilton | 3000 | Building Maintenance - Planned | 635.00 | | |
| Asbestos Consultancy & Management Service | 576030 | 29/05/2014 | 435 | Amesbury | 3000 | Building Maintenance - Planned | 635.00 | 1,870.00 | |
| Kimera Facilities Management UK Ltd | 575920 | 29/05/2014 | 171 | Estates | 3001 | Building Maintenance - Contracts | 1,700.00 | 1,700.00 | |
| The Wiltshire Bobby Van Trust | 575556 | 01/05/2014 | 686 | Home Fire Safety Checks | 6000 | Agency Services | 1,410.00 | 1,410.00 | |
| Reed Employment PLC | 575758 | 01/05/2014 | 172 | Procurement | 2009 | Agency Staff | 463.80 | 463.80 | |
| Reed Employment PLC | 575759 | 01/05/2014 | 301 | Human Resources | 2009 | Agency Staff | 546.12 | 546.12 | |
| Reed Employment PLC | 575760 | 01/05/2014 | 180 | Fleet/Workshops | 2009 | Agency Staff | 553.52 | 553.52 | |
| Reed Employment PLC | 575834 | 08/05/2014 | 180 | Fleet/Workshops | 2009 | Agency Staff | 463.76 | 463.76 | |
| Reed Employment PLC | 575883 | 08/05/2014 | 172 | Procurement | 2009 | Agency Staff | 556.56 | 556.56 | |
| Reed Employment PLC | 575885 | 08/05/2014 | 180 | Fleet/Workshops | 2009 | Agency Staff | 553.52 | 553.52 | |
| Reed Employment PLC | 575886 | 08/05/2014 | 301 | Human Resources | 2009 | Agency Staff | 546.12 | 546.12 | |
| Reed Employment PLC | 575982 | 15/05/2014 | 172 | Procurement | 2009 | Agency Staff | 456.07 | 456.07 | |
| Reed Employment PLC | 575983 | 15/05/2014 | 301 | Human Resources | 2009 | Agency Staff | 435.42 | 435.42 | |
| Reed Employment PLC | 575984 | 15/05/2014 | 180 | Fleet/Workshops | 2009 | Agency Staff | 437.58 | 437.58 | |
| Reed Employment PLC | 576037 | 22/05/2014 | 301 | Human Resources | 2009 | Agency Staff | 546.12 | 546.12 | |
| Reed Employment PLC | 576038 | 22/05/2014 | 172 | Procurement | 2009 | Agency Staff | 572.02 | 572.02 | |
| Reed Employment PLC | 576039 | 22/05/2014 | 180 | Fleet/Workshops | 2009 | Agency Staff | 553.52 | 553.52 | |
| Reed Employment PLC | 576136 | 29/05/2014 | 180 | Fleet/Workshops | 2009 | Agency Staff | 437.58 | 437.58 | |
| Reed Employment PLC | 576137 | 29/05/2014 | 301 | Human Resources | 2009 | Agency Staff | 435.42 | 435.42 | |
| Rapid Racking Limited | 575871 | 22/05/2014 | 441 | Trowbridge | 5100 | Furniture | 1,308.60 | 1,308.60 | |
| Concept Engineering Limited | 576076 | 29/05/2014 | 290 | Training & Development Centre | 2404 | Training - Course Materials | 953.00 | 953.00 | |
| The Litmus Partnership Ltd | 576064 | 22/05/2014 | 171 | Estates | 3203 | Cleaning Contracts | 611.32 | 611.32 | |
| Redacted Personal Data | 575748 | 01/05/2014 | 310 | Occupational Health | 2102 | Occupational Health Physician | 637.60 | 637.60 | |
| Redacted Personal Data | 575902 | 15/05/2014 | 310 | Occupational Health | 2102 | Occupational Health Physician | 710.80 | 710.80 | |
| Redacted Personal Data | 575996 | 15/05/2014 | 310 | Occupational Health | 2102 | Occupational Health Physician | 615.60 | 615.60 | |
| Redacted Personal Data | 576104 | 22/05/2014 | 310 | Occupational Health | 2102 | Occupational Health Physician | 710.80 | 710.80 | |
| Redacted Personal Data | 576169 | 29/05/2014 | 310 | Occupational Health | 2102 | Occupational Health Physician | 644.80 | 644.80 | |
| Go Outdoors | 575606 | 01/05/2014 | 414 | Stratton | 5030 | Equipment Purchases | 500.00 | 500.00 | |

NOT PROTECTIVELY MARKED

NOT PROTECTIVELY MARKED

| Wiltshire Fire & Rescue Service Supplier Payments over £500 (Gross) for May 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 | 576072 | 29/05/2014 | 180 | Fleet/Workshops | 3200 | Premises Cleaning | 174.51 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 290 | Training & Development Centre | 3200 | Premises Cleaning | 886.62 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 310 | Occupational Health | 3200 | Premises Cleaning | 440.57 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 411 | Swindon | 3200 | Premises Cleaning | 1,654.87 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 412 | Cricklade | 3200 | Premises Cleaning | 112.58 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 413 | Ramsbury | 3200 | Premises Cleaning | 149.00 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 414 | Stratton | 3200 | Premises Cleaning | 1,146.23 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 415 | Marlborough | 3200 | Premises Cleaning | 291.34 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 416 | Royal Wootton Bassett | 3200 | Premises Cleaning | 118.21 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 417 | Westlea | 3200 | Premises Cleaning | 909.45 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 421 | Chippenham | 3200 | Premises Cleaning | 550.76 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 422 | Corsham | 3200 | Premises Cleaning | 117.93 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 423 | Malmesbury | 3200 | Premises Cleaning | 153.83 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 431 | Salisbury | 3200 | Premises Cleaning | 925.41 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 432 | Wilton | 3200 | Premises Cleaning | 128.10 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 433 | Tisbury | 3200 | Premises Cleaning | 122.12 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 434 | Mere | 3200 | Premises Cleaning | 127.82 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 435 | Amesbury | 3200 | Premises Cleaning | 186.24 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 436 | Ludgershall | 3200 | Premises Cleaning | 166.86 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 437 | Pewsey | 3200 | Premises Cleaning | 179.24 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 441 | Trowbridge | 3200 | Premises Cleaning | 768.26 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 442 | Bradford-on-Avon | 3200 | Premises Cleaning | 111.80 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 443 | Melksham | 3200 | Premises Cleaning | 135.78 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 444 | Westbury | 3200 | Premises Cleaning | 128.74 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 445 | Warminster | 3200 | Premises Cleaning | 157.39 | | |
| Regent Office Care Ltd | 576072 | 29/05/2014 | 510 | HQ Main Building | 3200 | Premises Cleaning | 1,652.87 | 11,496.53 | |
| Wiltshire Council - Wiltshire Pension Fund | 575948 | 15/05/2014 | 506 | Corporate Finance | 2303 | Corporate Staff Pensions - Past Service Costs | 13,850.00 | | |
| Wiltshire Council - Wiltshire Pension Fund | 575948 | 15/05/2014 | 900 | Balance Sheet | 9312 | Superannuation (LG Pension Fund) | 67,416.47 | 81,266.47 | |
| Browne Jacobson llp | 576118 | 22/05/2014 | 505 | Corporate Management | 6104 | Legal Services | 0.00 | 0.00 | |
| Browne Jacobson llp | 576131 | 22/05/2014 | 505 | Corporate Management | 6104 | Legal Services | 2,000.00 | 2,000.00 | |
| Rosenbauer UK | 575897 | 22/05/2014 | 178 | Equipment Holding Account | 5030 | Equipment Purchases | 694.80 | 694.80 | |
| Peter Stanley Training Ltd | 576073 | 29/05/2014 | 285 | Incident Command System | 2401 | Training - Course Fees | 731.00 | 731.00 | |
| Expotel Hotel Reservations | 575713 | 01/05/2014 | 100 | Brigade Manager - CFO & Chief Executive | 5810 | Hotel Accommodation | 81.00 | | |
| Expotel Hotel Reservations | 575713 | 01/05/2014 | 292 | Training & Development Support | 5810 | Hotel Accommodation | 172.21 | | |
| Expotel Hotel Reservations | 575713 | 01/05/2014 | 800 | Service Delivery | 5810 | Hotel Accommodation | 174.75 | 427.96 | |
| Expotel Hotel Reservations | 576066 | 22/05/2014 | 175 | Stores & Distribution | 5810 | Hotel Accommodation | 126.00 | | |
| Expotel Hotel Reservations | 576066 | 22/05/2014 | 200 | Information Technology | 5810 | Hotel Accommodation | 126.00 | | |
| Expotel Hotel Reservations | 576066 | 22/05/2014 | 411 | Swindon | 5810 | Hotel Accommodation | 124.33 | | |
| Expotel Hotel Reservations | 576066 | 22/05/2014 | 414 | Stratton | 5810 | Hotel Accommodation | 124.33 | | |
| Expotel Hotel Reservations | 576066 | 22/05/2014 | 417 | Westlea | 5810 | Hotel Accommodation | 124.33 | | |
| Expotel Hotel Reservations | 576066 | 22/05/2014 | 431 | Salisbury | 5810 | Hotel Accommodation | 252.00 | | |
| Expotel Hotel Reservations | 576066 | 22/05/2014 | 435 | Amesbury | 5810 | Hotel Accommodation | 124.33 | | |
| Expotel Hotel Reservations | 576066 | 22/05/2014 | 692 | FRS Collaboration | 5810 | Hotel Accommodation | 153.88 | 1,155.20 | |
| Expotel Hotel Reservations | 576129 | 22/05/2014 | 110 | Brigade Manager - Deputy Chief Fire Officer | 5810 | Hotel Accommodation | 167.00 | | |
| Expotel Hotel Reservations | 576129 | 22/05/2014 | 260 | Control | 5810 | Hotel Accommodation | 922.22 | 1,089.22 | |
| Security 2000 Ltd | 575879 | 29/05/2014 | 180 | Fleet/Workshops | 3001 | Building Maintenance - Contracts | 260.49 | | |
| Security 2000 Ltd | 575879 | 29/05/2014 | 290 | Training & Development Centre | 3001 | Building Maintenance - Contracts | 104.50 | | |
| Security 2000 Ltd | 575879 | 29/05/2014 | 310 | Occupational Health | 3001 | Building Maintenance - Contracts | 104.50 | | |
| Security 2000 Ltd | 575879 | 29/05/2014 | 441 | Trowbridge | 3001 | Building Maintenance - Contracts | 104.50 | | |
| Security 2000 Ltd | 575879 | 29/05/2014 | 510 | HQ Main Building | 3001 | Building Maintenance - Contracts | 104.50 | 678.49 | |

NOT PROTECTIVELY MARKED

| Wiltshire Fire & Rescue Service Supplier Payments over £500 (Gross) for May 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 (£) |
| Redacted Personal Data | 575781 | 01/05/2014 | 310 | Occupational Health | 2102 | Occupational Health Physician | 1,152.69 | 1,152.69 |
| Prudential Insurance | 575962 | 15/05/2014 | 900 | Balance Sheet | 9331 | AVC - Prudential | 841.67 | 841.67 |
| PDJ Imports Ltd | 575975 | 22/05/2014 | 900 | Balance Sheet | 9606 | Stores Holding Account | 635.00 | 635.00 |
| Achilles Information Limited | 575475 | 01/05/2014 | 172 | Procurement | 5804 | Subscriptions | 630.00 | 630.00 |
| Kemble Air Services Ltd | 576065 | 22/05/2014 | 291 | Kemble Airfield Training Base | 3106 | Rent | 819.15 | 819.15 |
| Firefighter Protection UK Ltd | 575858 | 08/05/2014 | 900 | Balance Sheet | 9606 | Stores Holding Account | 2,802.00 | 2,802.00 |
| Satisnet | 575452 | 01/05/2014 | 209 | IT Infrastructure | 5303 | Wide Area Network | 9,260.00 | 9,260.00 |
| Cell Pack Solutions Ltd | 576033 | 29/05/2014 | 176 | Equipment | 5031 | Equipment Maintenance & Repairs | 427.50 | 427.50 |
| Daisy | 575516 | 01/05/2014 | 211 | Telephones Holding Account | 5303 | Wide Area Network | 14,612.90 | 14,612.90 |
| Daisy | 575518 | 01/05/2014 | 211 | Telephones Holding Account | 5303 | Wide Area Network | 1,374.72 | 1,374.72 |
| Daisy | 576071 | 29/05/2014 | 211 | Telephones Holding Account | 5303 | Wide Area Network | 2,374.72 | 2,374.72 |
| BWS Security Systems Ltd | 576166 | 29/05/2014 | 662 | Transf Programme - Control Centre NFCSP | 8300 | Capital Works - Estates | 11,133.00 | 11,133.00 |
| BWS Security Systems Ltd | 576168 | 29/05/2014 | 662 | Transf Programme - Control Centre NFCSP | 8300 | Capital Works - Estates | 11,614.00 | 11,614.00 |
| Great Western Hospitals NHS FT | 575643 | 08/05/2014 | 725 | Salamander General - Service Delivery | 5811 | Catering | 488.40 | 488.40 |
| General Litesearch Ltd | 575640 | 08/05/2014 | 171 | Estates | 3002 | Building Maintenance - Reactive | 515.30 | 515.30 |
| General Litesearch Ltd | 575797 | 22/05/2014 | 171 | Estates | 3002 | Building Maintenance - Reactive | 514.50 | 514.50 |
| Institute of Directors | 575915 | 22/05/2014 | 110 | Brigade Manager - Deputy Chief Fire Officer | 2001 | Conferences/Seminars | 2,850.00 | 2,850.00 |
| Grey Matter Ltd | 575777 | 15/05/2014 | 662 | Transf Programme - Control Centre NFCSP | 5307 | Call Out System | 1,234.02 | 1,234.02 |
| Fireblitz Extinguisher Ltd | 575923 | 29/05/2014 | 686 | Home Fire Safety Checks | 5025 | Smoke Detectors | 5,410.00 | 5,410.00 |
| Fireblitz Extinguisher Ltd | 576032 | 29/05/2014 | 686 | Home Fire Safety Checks | 5025 | Smoke Detectors | 4,500.00 | 4,500.00 |
| Virgin Media Business | 575727 | 01/05/2014 | 210 | Telecommunications | 5303 | Wide Area Network | 140,256.00 | |
| Virgin Media Business | 575727 | 01/05/2014 | 662 | Transf Programme - Control Centre NFCSP | 5303 | Wide Area Network | 13,134.00 | |
| Virgin Media Business | 575727 | 01/05/2014 | 690 | NFCSP Partnership Agreement | 5303 | Wide Area Network | 12,448.00 | 165,838.00 |
| Cardiff Council | 575836 | 08/05/2014 | 414 | Stratton | 2401 | Training - Course Fees | 734.67 | 734.67 |
| Cardiff Council | 575837 | 08/05/2014 | 441 | Trowbridge | 2401 | Training - Course Fees | 734.67 | 734.67 |
| Cardiff Council | 575838 | 08/05/2014 | 421 | Chippenham | 2401 | Training - Course Fees | 734.67 | 734.67 |
| Cardiff Council | 575839 | 08/05/2014 | 414 | Stratton | 2401 | Training - Course Fees | 734.67 | 734.67 |
| Cardiff Council | 575840 | 08/05/2014 | 414 | Stratton | 2401 | Training - Course Fees | 693.00 | 693.00 |
| Cardiff Council | 575841 | 08/05/2014 | 421 | Chippenham | 2401 | Training - Course Fees | 734.67 | 734.67 |
| Cardiff Council | 575842 | 08/05/2014 | 414 | Stratton | 2401 | Training - Course Fees | 734.67 | 734.67 |
| Majenta Solutions Ltd | 575625 | 08/05/2014 | 209 | IT Infrastructure | 5303 | Wide Area Network | 5,594.19 | 5,594.19 |
| Majenta Solutions Ltd | 575898 | 22/05/2014 | 210 | Telecommunications | 8100 | Capital - Furniture, Fittings & Equipment | 3,800.00 | 3,800.00 |
| Gavin Jones Maintenance | 575966 | 22/05/2014 | 171 | Estates | 3005 | Grounds Maintenance | 2,578.06 | 2,578.06 |
| Redacted Personal Data | 575714 | 01/05/2014 | 414 | Stratton | 2401 | Training - Course Fees | 880.00 | |
| Redacted Personal Data | 575714 | 01/05/2014 | 415 | Marlborough | 2401 | Training - Course Fees | 440.00 | |
| Redacted Personal Data | 575714 | 01/05/2014 | 435 | Amesbury | 2401 | Training - Course Fees | 440.00 | 1,760.00 |
| PMS Networks Limited | 575544 | 08/05/2014 | 210 | Telecommunications | 5404 | Telephone Replacements | 445.00 | 445.00 |
| PMS Networks Limited | 575609 | 01/05/2014 | 662 | Transf Programme - Control Centre NFCSP | 5303 | Wide Area Network | 1,953.00 | 1,953.00 |
| Xact Consultancy & Training Limited | 575222 | 01/05/2014 | 279 | Protection (formerly TFS) | 2401 | Training - Course Fees | 4,050.00 | 4,050.00 |
| Dydale Ltd | 575852 | 22/05/2014 | 696 | Joint Command & Control Centre | 6001 | Consultancy Fees | 3,520.00 | 3,520.00 |
| CIMTAS | 575941 | 29/05/2014 | 290 | Training & Development Centre | 2401 | Training - Course Fees | 129.14 | |
| CIMTAS | 575941 | 29/05/2014 | 415 | Marlborough | 2401 | Training - Course Fees | 129.14 | |
| CIMTAS | 575941 | 29/05/2014 | 421 | Chippenham | 2401 | Training - Course Fees | 129.14 | |
| CIMTAS | 575941 | 29/05/2014 | 431 | Salisbury | 2401 | Training - Course Fees | 129.14 | |
| CIMTAS | 575941 | 29/05/2014 | 441 | Trowbridge | 2401 | Training - Course Fees | 129.14 | |
| CIMTAS | 575941 | 29/05/2014 | 446 | Devizes | 2401 | Training - Course Fees | 129.14 | 774.84 |
| PPL | 575943 | 22/05/2014 | 175 | Stores & Distribution | 5702 | Licences & Royalties | 184.37 | |
| PPL | 575943 | 22/05/2014 | 180 | Fleet/Workshops | 5702 | Licences & Royalties | 368.74 | |
| PPL | 575943 | 22/05/2014 | 290 | Training & Development Centre | 5702 | Licences & Royalties | 184.37 | |
| PPL | 575943 | 22/05/2014 | 310 | Occupational Health | 5702 | Licences & Royalties | 184.37 | |

NOT PROTECTIVELY MARKED

| Wiltshire Fire & Rescue Service Supplier Payments over £500 (Gross) for May 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 (£) | |
| PPL | 575943 | 22/05/2014 | 411 | Swindon | 5702 | Licences & Royalties | 184.37 | | |
| PPL | 575943 | 22/05/2014 | 414 | Stratton | 5702 | Licences & Royalties | 184.37 | | |
| PPL | 575943 | 22/05/2014 | 417 | Westlea | 5702 | Licences & Royalties | 184.37 | | |
| PPL | 575943 | 22/05/2014 | 421 | Chippenham | 5702 | Licences & Royalties | 184.37 | | |
| PPL | 575943 | 22/05/2014 | 431 | Salisbury | 5702 | Licences & Royalties | 184.37 | | |
| PPL | 575943 | 22/05/2014 | 435 | Amesbury | 5702 | Licences & Royalties | 184.37 | | |
| PPL | 575943 | 22/05/2014 | 441 | Trowbridge | 5702 | Licences & Royalties | 368.74 | | |
| PPL | 575943 | 22/05/2014 | 510 | HQ Main Building | 5702 | Licences & Royalties | 553.10 | 2,949.91 | |
| Mike Rowland & Son | 576040 | 22/05/2014 | 180 | Fleet/Workshops | 4001 | Vehicles Spares | 2,750.00 | 2,750.00 | |
| | | | | | | | 1,110,563.17 | 1,110,563.17 | |

NOT PROTECTIVELY MARKED