

Dorset & Wiltshire FRS Supplier Payments over £500 (Gross) for June 2017

Invoice Details			Analysis of Expenditure			
Supplier Name	Transaction Number	Pay Date	Department	Type of Expenditure	Line Net Amount (£)	Invoice Net Amount (£)
Able Lifting Equipment Southern Ltd	612651	29/06/2017	Operational Training	Equipment Maintenance & Repairs	1,297.99	1,297.99
Advantage Digital Print Ltd	612447	22/06/2017	Prevention	Printing	1,713.00	1,713.00
Airsprung Beds Ltd	612090	08/06/2017	Dorset Area	Furniture	497.00	497.00
Airsprung Beds Ltd	612091	08/06/2017	Bournemouth, Poole & Swindon	Furniture	497.00	497.00
Airwave Solutions Ltd	612463	29/06/2017	Information Communication Technology	Airwave/Firelink Charges	741.28	
Airwave Solutions Ltd	612463	29/06/2017	IRMP	Airwave/Firelink Charges	2,298.66	3,039.94
Airwave Solutions Ltd	612466	29/06/2017	IRMP	Airwave/Firelink Charges	3,258.16	3,258.16
Alexander Dennis Ltd	612640	29/06/2017	Assets	Vehicle Repairs & Maint (internal)	423.60	423.60
Aligned Assets Ltd	611917	08/06/2017	IRMP	Subscriptions	14,224.00	14,224.00
Alliance Asset Management	611695	01/06/2017	Assets	Vehicle Hire	635.04	635.04
Alliance Asset Management	611894	08/06/2017	Assets	Vehicle Hire	1,330.00	1,330.00
Alliance Asset Management	612420	22/06/2017	Assets	Vehicle Hire	635.04	635.04
Alliance Asset Management	612562	22/06/2017	Assets	Vehicle Hire	1,330.00	1,330.00
Allstar Business Solutions Ltd	612396	15/06/2017	Assets	Vehicle Fuel	10,950.07	10,950.07
Allstar Business Solutions Ltd	612397	15/06/2017	Assets	Vehicle Fuel	14,789.65	14,789.65
Alphabet (GB) Ltd	612597	22/06/2017	Balance Sheet	Car Leasing Scheme Holding Account	1,741.51	1,741.51
Alphabet (GB) Ltd	612599	22/06/2017	Balance Sheet	Car Leasing Scheme Holding Account	-1,747.65	-1,747.65
Alphabet (GB) Ltd	612600	22/06/2017	Balance Sheet	Car Leasing Scheme Holding Account	873.83	873.83
Alphabet (GB) Ltd	612611	22/06/2017	Balance Sheet	Car Leasing Scheme Holding Account	1,847.34	1,847.34
Antares TDC	612368	15/06/2017	Assets	Vehicle Repairs & Maint (internal)	455.00	455.00
AquAid Southcoast	612291	29/06/2017	Dorset Area	Building Maintenance - Contracts	700.00	700.00
B Sansom Transport Co Trading as Cromwell Services	612348	14/06/2017	Assets	Capital - Vehicles	33,000.00	33,000.00
BBL Batteries	612331	22/06/2017	Assets	Vehicle Repairs & Maint (internal)	560.52	560.52
Blandford Tools Ltd	612656	29/06/2017	Assets	Capital - Vehicles	2,213.64	2,213.64
Blandford Tools Ltd	612657	29/06/2017	Assets	Capital - Vehicles	3,360.00	3,360.00
Bluespace Ltd	612031	08/06/2017	Dorset Area	Office Equipment & Stationery	620.00	620.00
BNP Paribas Real Estate	611784	08/06/2017	Combination Costs (Support Auth)	Capital - Minor Works	2,193.75	2,193.75
BOC Limited	611414	08/06/2017	Assets	Equipment Purchases	98.45	
BOC Limited	611414	08/06/2017	Assets	Equipment Maintenance & Repairs	499.60	598.05
BodyMOT Systems Ltd	612525	22/06/2017	HR Delivery	Occupational Health Physician	3,268.88	3,268.88
BodyMOT Systems Ltd	612559	22/06/2017	HR Delivery	Occupational Health Physician	2,848.20	2,848.20
Borough Of Poole	611978	08/06/2017	Bournemouth, Poole & Swindon	Non Domestic Rates	7,616.00	7,616.00
Borough Of Poole	611979	01/06/2017	Bournemouth, Poole & Swindon	Non Domestic Rates	1,736.00	1,736.00
Bournemouth Borough Council	611970	01/06/2017	Bournemouth, Poole & Swindon	Non Domestic Rates	3,904.00	3,904.00
Bournemouth Borough Council	611971	01/06/2017	Bournemouth, Poole & Swindon	Non Domestic Rates	2,620.00	2,620.00
Bournemouth Borough Council	611972	01/06/2017	Bournemouth, Poole & Swindon	Non Domestic Rates	2,190.00	2,190.00
Bristol Uniforms (Sales) Ltd	611879	01/06/2017	Assets	Personal Protective Equipment	5,644.38	
Bristol Uniforms (Sales) Ltd	611879	01/06/2017	Wiltshire Area	Personal Protective Equipment	281.74	5,926.12
Bristol Uniforms Ltd	611875	01/06/2017	Assets	Personal Protective Equipment	980.68	
Bristol Uniforms Ltd	611875	01/06/2017	Bournemouth, Poole & Swindon	Personal Protective Equipment	881.26	
Bristol Uniforms Ltd	611875	01/06/2017	Operational Training	Personal Protective Equipment	132.27	
Bristol Uniforms Ltd	611875	01/06/2017	Wiltshire Area	Personal Protective Equipment	1,248.92	3,243.13
Bristol Uniforms Ltd	611876	01/06/2017	Assets	Personal Protective Equipment	1,126.25	
Bristol Uniforms Ltd	611876	01/06/2017	Bournemouth, Poole & Swindon	Personal Protective Equipment	3,732.71	

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Bristol Uniforms Ltd	611876	01/06/2017	Dorset Area	Personal Protective Equipment	5,009.30	
Bristol Uniforms Ltd	611876	01/06/2017	Operational Training	Personal Protective Equipment	1,865.99	11,734.25
Bristol Wessex Billing Services Ltd T/A Water2business	612279	22/06/2017	Bournemouth, Poole & Swindon	Water Services	709.71	709.71
Bristol Wessex Billing Services Ltd T/A Water2business	612601	22/06/2017	Bournemouth, Poole & Swindon	Water Services	977.54	977.54
British Telecommunications Plc	611532	15/06/2017	Information Communication Technology	Wide Area Network	4,120.87	4,120.87
British Telecommunications Plc	611536	01/06/2017	Information Communication Technology	Telephone Rental	866.25	866.25
BSP Hydraulics Limited	612401	15/06/2017	Assets	Vehicle Repairs & Maint (internal)	2,134.00	2,134.00
Business Image Limited	612192	15/06/2017	Assets	Capital - Operational Plant & Equipment	5,457.00	5,457.00
C S Todd & Associates Ltd	611850	08/06/2017	Fire Safety (Protection)	Consultancy Fees	861.57	861.57
Capita Secure Information Solutions Ltd	611997	15/06/2017	IRMP	NFCSP - Capita	11,869.51	11,869.51
Capita Secure Information Solutions Ltd	612043	08/06/2017	IRMP	NFCSP - Capita	3,859.60	3,859.60
Capita Secure Information Solutions Ltd	612243	08/06/2017	IRMP	NFCSP - Capita	166,328.77	166,328.77
Cardiac Science Holdings UK Ltd	611958	01/06/2017	Operational Training	Equipment Purchases	1,000.00	
Cardiac Science Holdings UK Ltd	611958	01/06/2017	Operational Training	Postage	10.00	1,010.00
CCK Media Technologies Ltd	611946	01/06/2017	IRMP	Capital - IT Systems & Equipment	3,410.50	3,410.50
CFOA	612144	15/06/2017	Corporate Services	Contributions	7,750.00	7,750.00
Christchurch Borough Council	611992	01/06/2017	Dorset Area	Non Domestic Rates	2,658.00	2,658.00
Chrystal Consulting Limited	612049	08/06/2017	Finance	Leasing Charges	5,910.00	5,910.00
CIPFA Business Ltd	612391	15/06/2017	Financial Services	Subscriptions	3,080.00	3,080.00
Clegg Associates Ltd	612329	15/06/2017	Wiltshire Area	Building Maintenance - Reactive	640.00	640.00
CMD Recruitment Ltd	612565	22/06/2017	Assets	Agency Staff	690.88	690.88
CMD Recruitment Ltd	612566	22/06/2017	Assets	Agency Staff	626.11	626.11
CMD Recruitment Ltd	612568	22/06/2017	Assets	Agency Staff	798.83	798.83
CMD Recruitment Ltd	612569	22/06/2017	Assets	Agency Staff	626.11	626.11
CMD Recruitment Ltd	612570	22/06/2017	Assets	Agency Staff	798.83	798.83
CMD Recruitment Ltd	612697	29/06/2017	Assets	Agency Staff	798.83	798.83
Computershare Voucher Services	612156	08/06/2017	HR Delivery	Employee Security Checks	122.16	
Computershare Voucher Services	612156	08/06/2017	Balance Sheet	Childcare Vouchers	2,221.00	2,343.16
Concept Engineering Limited	612704	29/06/2017	Operational Training	Equipment Purchases	1,821.80	1,821.80
Co-Operative Employee Benefits	612008	08/06/2017	HR Delivery	Employee Security Checks	92.76	
Co-Operative Employee Benefits	612008	08/06/2017	Balance Sheet	Childcare Vouchers	1,546.00	1,638.76
Corona Energy Retail 4 Limited	612470	22/06/2017	Wiltshire Area	Gas	553.47	553.47
Corona Energy Retail 4 Limited	612479	22/06/2017	Bournemouth, Poole & Swindon	Gas	702.95	702.95
Corona Energy Retail 4 Limited	612481	22/06/2017	Dorset Area	Gas	810.22	810.22
Corona Energy Retail 4 Limited	612482	22/06/2017	Dorset Area	Gas	980.63	980.63
Corona Energy Retail 4 Limited	612491	22/06/2017	Wiltshire Area	Gas	620.33	620.33
Corona Energy Retail 4 Limited	612495	22/06/2017	Bournemouth, Poole & Swindon	Gas	567.84	567.84
County Treasurer, Dorset County Council	608071	08/06/2017	Finance	Legal Services	10,184.50	10,184.50
County Treasurer, Dorset County Council	610311	08/06/2017	Fire & Rescue Authority	Legal Services	20,588.55	20,588.55
Cross Sector Leadership Exchange CIC	612578	29/06/2017	People Development	Training - Course Fees	550.00	550.00
Cyclescheme Ltd	611567	01/06/2017	Balance Sheet	Cycle To Work Scheme	-833.33	-833.33
Cyclescheme Ltd	612016	01/06/2017	Balance Sheet	Cycle To Work Scheme	466.66	466.66
Cyclescheme Ltd	612044	01/06/2017	Balance Sheet	Cycle To Work Scheme	1,541.68	1,541.68
Cyclescheme Ltd	612137	01/06/2017	Balance Sheet	Cycle To Work Scheme	665.83	665.83

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D F R A Lottery	612140	08/06/2017	Balance Sheet	Association Lottery	1,617.00	1,617.00
Daisy	612057	01/06/2017	Balance Sheet	Telephone Bills Holding Account	3,949.51	3,949.51
Daisy	612058	01/06/2017	Balance Sheet	Telephone Bills Holding Account	1,374.72	1,374.72
Daisy	612398	29/06/2017	Balance Sheet	Telephone Bills Holding Account	1,044.22	1,044.22
Data Track Technology Plc	612035	08/06/2017	Information Communication Technology	Computer Software Maintenance	431.04	431.04
Dell Corporation Ltd	612302	15/06/2017	Information Communication Technology	Capital - IT Systems & Equipment	1,224.60	1,224.60
Delta Fire	612072	08/06/2017	Assets	Capital - Vehicles	7,475.00	7,475.00
Devon & Somerset Fire & Rescue Authority	612046	01/06/2017	IRMP	Agency Services	12,613.09	12,613.09
Devon County Council	612045	08/06/2017	HR Delivery	Payroll Admin Fees	5,733.75	5,733.75
Devon County Council	612159	22/06/2017	HR Delivery	Payroll Admin Fees	1,350.00	1,350.00
Dimensions	611297	15/06/2017	Balance Sheet	Stores Holding Account	1,347.48	1,347.48
Dimensions	611653	01/06/2017	Balance Sheet	Stores Holding Account	961.60	961.60
Diverse Spares	611963	01/06/2017	Assets	Equipment Maintenance & Repairs	1,352.00	1,352.00
Diverse UK Limited	612315	15/06/2017	Assets	Oil & Lubricants	601.59	601.59
Dorset Chamber of Commerce & Industry	611201	29/06/2017	Assets	Rent	-5,250.00	-5,250.00
Dorset Chamber of Commerce & Industry	611424	29/06/2017	Assets	Electricity	372.98	
Dorset Chamber of Commerce & Industry	611424	29/06/2017	Assets	Gas	222.20	
Dorset Chamber of Commerce & Industry	611424	29/06/2017	Assets	Non Domestic Rates	3,377.56	
Dorset Chamber of Commerce & Industry	611424	29/06/2017	Assets	Waste Management	177.77	
Dorset Chamber of Commerce & Industry	611424	29/06/2017	Assets	Wide Area Network	475.00	4,625.51
Dorset Chamber of Commerce & Industry	612779	29/06/2017	Assets	Rent	5,250.02	5,250.02
Dorset County Pension Fund	612153	08/06/2017	Balance Sheet	LGPS	91,649.72	91,649.72
Draeger Safety Uk Ltd	611700	01/06/2017	Assets	Equipment Maintenance & Repairs	828.17	828.17
Draeger Safety Uk Ltd	611818	08/06/2017	Assets	Equipment Maintenance & Repairs	421.23	421.23
Draeger Safety Uk Ltd	612336	22/06/2017	Operational Training	Building Maintenance - Planned	1,693.32	1,693.32
Dydale Ltd	612177	08/06/2017	IRMP	Consultancy Fees	3,930.30	3,930.30
Dydale Ltd	612180	22/06/2017	IRMP	Consultancy Fees	5,036.60	5,036.60
Eagle Technical Products Ltd	611647	01/06/2017	Balance Sheet	Stores Holding Account	1,054.00	1,054.00
East Dorset District Council	611988	01/06/2017	Dorset Area	Non Domestic Rates	1,055.00	1,055.00
East Dorset District Council	611990	01/06/2017	Dorset Area	Non Domestic Rates	2,611.00	2,611.00
East Dorset District Council	611991	01/06/2017	Dorset Area	Non Domestic Rates	1,922.00	1,922.00
Eden Branksome	612460	15/06/2017	Assets	Vehicle Repairs & Maint (external)	3,291.67	3,291.67
Elite Cleaning & Environmental Services Ltd	611509	15/06/2017	Assets	Premises Cleaning	22,920.20	22,920.20
Elite Cleaning & Environmental Services Ltd	612274	15/06/2017	Assets	Premises Cleaning	-2,088.75	-2,088.75
Elite Cleaning & Environmental Services Ltd	612276	22/06/2017	Assets	Premises Cleaning	22,920.20	22,920.20
Epoxy Products Ltd	612436	15/06/2017	Bournemouth, Poole & Swindon	Building Maintenance - Reactive	1,150.00	1,150.00
ESG Asbestos Ltd	611901	08/06/2017	Bournemouth, Poole & Swindon	Building Maintenance - Planned	612.50	612.50
EVAQ8 Ltd	612077	15/06/2017	Assets	Vehicle Repairs & Maint (internal)	489.40	489.40
Evolve Secure Solutions Ltd	612428	22/06/2017	Information & Communications	Computer Software Maintenance	11,550.00	11,550.00
Excelerate Technology Ltd	611760	22/06/2017	Information Communication Technology	Wide Area Network	14,870.00	14,870.00
Fast Hygiene Ltd	612438	22/06/2017	Balance Sheet	Stores Holding Account	602.00	602.00
Fast Hygiene Ltd	612516	22/06/2017	Balance Sheet	Stores Holding Account	910.20	910.20
Fire & Risk Management Associates Ltd	612422	22/06/2017	Fire Safety (Protection)	Legal Services	1,250.00	1,250.00
Fire Brigade Union	612205	08/06/2017	Balance Sheet	Fire Brigades Union	1,320.14	1,320.14

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Fitness Warehouse Ltd	612193	29/06/2017	HR Delivery	Training - Course Materials	12,665.00	12,665.00
Fitness Warehouse Ltd	612194	29/06/2017	HR Delivery	Training - Course Materials	22,260.00	22,260.00
Fitness Warehouse Ltd	612198	29/06/2017	HR Delivery	Training - Course Materials	24,799.00	24,799.00
Fitness Warehouse Ltd	612406	29/06/2017	HR Delivery	Training - Course Materials	2,295.00	2,295.00
Fitness Warehouse Ltd	612407	29/06/2017	HR Delivery	Training - Course Materials	2,295.00	2,295.00
Fitness Warehouse Ltd	612408	29/06/2017	HR Delivery	Training - Course Materials	2,295.00	2,295.00
Fitness Warehouse Ltd	612409	29/06/2017	HR Delivery	Training - Course Materials	2,295.00	2,295.00
Fitness Warehouse Ltd	612410	29/06/2017	HR Delivery	Training - Course Materials	2,295.00	2,295.00
Fitness Warehouse Ltd	612411	29/06/2017	HR Delivery	Training - Course Materials	2,295.00	2,295.00
Fitness Warehouse Ltd	612412	29/06/2017	HR Delivery	Training - Course Materials	1,501.00	1,501.00
Focus on Training	612231	22/06/2017	People Development	Training - Course Fees	11,040.00	11,040.00
Footprint Uniforms	612099	15/06/2017	Prevention	Uniform Clothing	677.45	677.45
Ford Fuel Oils (Farrington Gurney)	612041	15/06/2017	Balance Sheet	Reverse Payment Holding Account	-1,589.95	-1,589.95
Ford Fuel Oils (Farrington Gurney)	612089	15/06/2017	Assets	Heating Oil	792.53	792.53
Ford Fuel Oils (Farrington Gurney)	612376	15/06/2017	Assets	Vehicle Fuel	2,302.80	2,302.80
Ford Fuel Oils (Farrington Gurney)	612377	15/06/2017	Assets	Vehicle Fuel	1,438.50	1,438.50
Ford Fuel Oils (Membury)	612220	08/06/2017	Assets	Vehicle Fuel	1,861.05	1,861.05
Gardiner Associates Training & Research Ltd	612557	22/06/2017	Fire Safety (Protection)	Training - Course Fees	5,000.00	5,000.00
Gartan Technologies Ltd	612355	15/06/2017	Information Communication Technology	Software Licences	80,000.00	80,000.00
Gartan Technologies Ltd	612356	15/06/2017	Information Communication Technology	Software Licences	80,000.00	80,000.00
Gartan Technologies Ltd	612357	15/06/2017	Information Communication Technology	Software Licences	80,000.00	80,000.00
Gartan Technologies Ltd	612358	15/06/2017	Information Communication Technology	Software Licences	80,000.00	80,000.00
Gateway Assure Ltd	611969	01/06/2017	Finance	Internal Audit Fees	5,500.00	5,500.00
Giffard Newton & Sons Ltd	612661	29/06/2017	Assets	Uniform Clothing	487.00	487.00
Glastonbury Spring Water Co Ltd	612063	01/06/2017	Assets	Equipment Consumables	620.64	620.64
Godiva Limited	611924	08/06/2017	Assets	Vehicle Repairs & Maint (internal)	473.14	473.14
Grist Environmental Ltd	612060	01/06/2017	Assets	Waste Management	214.92	
Grist Environmental Ltd	612060	01/06/2017	Operational Training	Waste Management	77.50	
Grist Environmental Ltd	612060	01/06/2017	Wiltshire Area	Waste Management	188.45	480.87
Grist Environmental Ltd	612187	08/06/2017	Bournemouth, Poole & Swindon	Scrap Cars	680.00	680.00
Grist Environmental Ltd	612502	22/06/2017	Wiltshire Area	Waste Management	785.33	785.33
Grist Environmental Ltd	612663	29/06/2017	Operational Training	Scrap Cars	1,020.00	1,020.00
HAG Shutters & Grilles Ltd	611893	08/06/2017	Dorset Area	Building Maintenance - Reactive	925.78	925.78
HAG Shutters & Grilles Ltd	612345	22/06/2017	Wiltshire Area	Building Maintenance - Planned	3,836.56	3,836.56
Hays Specialist Recruitment Ltd	612066	08/06/2017	Financial Services	Agency Staff	697.45	697.45
Hays Specialist Recruitment Ltd	612350	15/06/2017	Financial Services	Agency Staff	603.20	603.20
Hays Specialist Recruitment Ltd	612351	15/06/2017	Financial Services	Agency Staff	697.45	697.45
Hays Specialist Recruitment Ltd	612352	15/06/2017	Financial Services	Agency Staff	603.20	603.20
Hays Specialist Recruitment Ltd	612353	15/06/2017	Financial Services	Agency Staff	603.20	603.20
Hays Specialist Recruitment Ltd	612354	15/06/2017	Financial Services	Agency Staff	603.20	603.20
Health Management Ltd	612025	01/06/2017	HR Delivery	Occupational Health Physician	12,015.32	12,015.32
Health Management Ltd	612028	15/06/2017	HR Delivery	Occupational Health Physician	8,153.47	8,153.47
Health Management Ltd	612029	01/06/2017	HR Delivery	Occupational Health Physician	-1,734.00	-1,734.00
HMRC Cumbernauld	612151	08/06/2017	Balance Sheet	HMRC/PAYE	79,279.91	79,279.91

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HMRC Cumbernauld	612152	15/06/2017	Balance Sheet	HMRC/PAYE	432,444.85	432,444.85
HMRC Cumbernauld	612200	15/06/2017	Balance Sheet	HMRC/PAYE	353,172.52	353,172.52
HMRC Cumbernauld	612201	08/06/2017	Balance Sheet	HMRC/PAYE	51,929.10	51,929.10
Holmatro UK Limited	611918	08/06/2017	Assets	Equipment Maintenance & Repairs	1,474.60	1,474.60
Home Office	611629	08/06/2017	Information Communication Technology	Airwave/Firelink Charges	70,105.70	70,105.70
Home Office	612199	22/06/2017	Information Communication Technology	Airwave/Firelink Charges	64,765.40	64,765.40
Infographics UK Ltd	612424	15/06/2017	HR Delivery	Computer Software Maintenance	20,000.00	20,000.00
Innovation Central Ltd	611868	08/06/2017	People Development	Training - Course Fees	11,571.00	11,571.00
J C B Finance Leasing Ltd	612051	01/06/2017	Finance	Leasing Charges	1,380.32	1,380.32
Johnsons Apparelmaster Ltd	612374	22/06/2017	Assets	Personal Protective Equipment	443.70	443.70
Johnsons Apparelmaster Ltd	612575	29/06/2017	Bournemouth, Poole & Swindon	Cleaning & Domestic Supplies	720.00	
Johnsons Apparelmaster Ltd	612575	29/06/2017	Dorset Area	Cleaning & Domestic Supplies	129.60	
Johnsons Apparelmaster Ltd	612575	29/06/2017	Operational Training	Cleaning & Domestic Supplies	36.00	885.60
Redacted personal data	612287	15/06/2017	Operational Training	Training - Course Fees	1,600.00	1,600.00
Kemble Air Services Ltd	611998	15/06/2017	Assets	Rent	1,650.00	1,650.00
Kemble Air Services Ltd	612339	22/06/2017	Assets	Rent	1,650.00	1,650.00
Kenex Engineering Ltd	611838	08/06/2017	Operational Training	Equipment Maintenance & Repairs	6,150.00	6,150.00
Key Industrial Equipment Ltd	612583	29/06/2017	Dorset Area	Equipment Consumables	840.00	840.00
Kimera Facilities Management UK Ltd	612298	15/06/2017	Wiltshire Area	Building Maintenance - Planned	1,484.62	1,484.62
Kimera Facilities Management UK Ltd	612446	22/06/2017	Wiltshire Area	Building Maintenance - Reactive	513.88	513.88
Konica Minolta Business Solutions UK Ltd	612285	22/06/2017	Information Communication Technology	Photocopying Contract	2,425.72	2,425.72
Lam-Art Exhibition & Display Ltd	611849	15/06/2017	Information & Communications	Printing	925.00	925.00
Lexis Nexis	607773	23/06/2017	Fire Safety (Protection)	Books & Publications	735.45	735.45
Lexis Nexis	608171	23/06/2017	Fire Safety (Protection)	Books & Publications	-735.45	-735.45
Life Safety Distribution AG	612444	15/06/2017	Assets	Capital - Vehicles	1,307.60	1,307.60
Little Durnford Farms	612330	15/06/2017	Assets	Rent	1,600.00	1,600.00
Lockmonster	612587	22/06/2017	Assets	Equipment Purchases	1,763.00	1,763.00
MDC Exports Ltd	612281	08/06/2017	Assets	Equipment Purchases	10,804.99	10,804.99
MedTree	609944	22/06/2017	Operational Training	Equipment Purchases	-513.00	-513.00
MedTree	612445	22/06/2017	Operational Training	Equipment Maintenance & Repairs	3,600.68	3,600.68
Ministry Of Defence DFM Utilities	611745	01/06/2017	Operational Training	Electricity	944.30	944.30
Misco UK Limited	612075	08/06/2017	Information Communication Technology	Call Out System	1,545.99	1,545.99
Misco UK Limited	612429	22/06/2017	Information & Communications	Capital - IT Systems & Equipment	621.49	621.49
MK Containers	612567	22/06/2017	Wiltshire Area	Building Maintenance - Planned	8,610.00	8,610.00
Networking Women in the Fire Service	612311	15/06/2017	People Development	Training - Course Fees	6,579.00	6,579.00
Nixon & Shaw	611810	01/06/2017	HR Delivery	Aids to Vision	782.14	782.14
North Dorset District Council	611993	01/06/2017	Dorset Area	Non Domestic Rates	2,041.00	2,041.00
North Dorset District Council	611994	01/06/2017	Dorset Area	Non Domestic Rates	1,152.00	1,152.00
North Dorset District Council	611995	01/06/2017	Dorset Area	Non Domestic Rates	930.00	930.00
North Dorset District Council	611996	01/06/2017	Dorset Area	Non Domestic Rates	1,055.00	1,055.00
ORC International	612571	22/06/2017	Information & Communications	Consultancy Fees	6,373.33	6,373.33
ORC International	612573	22/06/2017	Information & Communications	Consultancy Fees	1,500.00	1,500.00
Page Group - Michael Page International Recruitment Ltd	612541	22/06/2017	Financial Services	Agency Staff	531.30	531.30
Page Group - Michael Page International Recruitment Ltd	612542	22/06/2017	Financial Services	Agency Staff	666.37	666.37

Dorset & Wiltshire FRS Supplier Payments over £500 (Gross) for June 2017

Invoice Details			Analysis of Expenditure			
Supplier Name	Transaction Number	Pay Date	Department	Type of Expenditure	Line Net Amount (£)	Invoice Net Amount (£)
Page Group - Michael Page International Recruitment Ltd	612543	22/06/2017	Financial Services	Agency Staff	666.37	666.37
Page Group - Michael Page International Recruitment Ltd	612546	22/06/2017	Financial Services	Agency Staff	666.37	666.37
Page Group - Michael Page International Recruitment Ltd	612548	29/06/2017	Financial Services	Agency Staff	531.30	531.30
Pageone Communications Ltd	611880	01/06/2017	Information Communication Technology	Telephone Rental	450.00	450.00
Pageone Communications Ltd	612227	22/06/2017	Information Communication Technology	Telephone Calls	5,775.00	5,775.00
Pageone Communications Ltd	612228	15/06/2017	Information Communication Technology	Telephone Rental	600.00	600.00
Panorama Antennas Limited	611376	08/06/2017	Information Communication Technology	Radios	1,973.95	1,973.95
Pentagon Ltd.	612509	29/06/2017	Assets	Vehicle Repairs & Maint (external)	5,365.54	5,365.54
Plain English Campaign Ltd	612196	08/06/2017	Information & Communications	Training - Trainers' Costs	1,250.00	1,250.00
Plain English Campaign Ltd	612402	15/06/2017	Information & Communications	Training - Trainers' Costs	1,250.00	1,250.00
Police & Crime Commissioner for Wiltshire	612157	08/06/2017	IRMP	Contributions	10,106.00	10,106.00
PPL	612380	15/06/2017	Assets	Licences & Royalties	1,064.96	1,064.96
PPL	612381	15/06/2017	Assets	Licences & Royalties	532.48	532.48
Premier Concepts Ltd	611886	01/06/2017	Prevention	Advertising & Publicity	860.00	860.00
Print & Stationery Management Ltd	611851	08/06/2017	Balance Sheet	Stores Holding Account	1,070.00	1,070.00
Prudential Insurance	612139	08/06/2017	Balance Sheet	AVC - Prudential	2,186.02	2,186.02
Prudential Insurance	612214	08/06/2017	Balance Sheet	AVC - Prudential	3,120.00	3,120.00
Purbeck District Council	611975	01/06/2017	Dorset Area	Non Domestic Rates	1,041.00	1,041.00
Purbeck District Council	611976	01/06/2017	Dorset Area	Non Domestic Rates	1,139.00	1,139.00
Purbeck District Council	611977	01/06/2017	Dorset Area	Non Domestic Rates	944.00	944.00
Quiltbag	612666	29/06/2017	People Development	Subscriptions	500.00	500.00
Reed Employment PLC	612252	15/06/2017	Financial Services	Agency Staff	630.08	630.08
Reed Employment PLC	612253	15/06/2017	Operational Training	Agency Staff	617.52	617.52
Reed Employment PLC	612254	15/06/2017	Executive & Democratic Services	Agency Staff	587.35	587.35
Reed Employment PLC	612255	15/06/2017	Information Communication Technology	Agency Staff	671.55	671.55
Reed Employment PLC	612256	15/06/2017	Executive & Democratic Services	Agency Staff	597.30	597.30
Reed Employment PLC	612257	15/06/2017	Information Communication Technology	Agency Staff	671.55	671.55
Reed Employment PLC	612258	15/06/2017	Financial Services	Agency Staff	1,070.78	1,070.78
Reed Employment PLC	612261	15/06/2017	Financial Services	Agency Staff	853.73	853.73
Reed Employment PLC	612262	15/06/2017	Information Communication Technology	Agency Staff	807.68	807.68
Reed Employment PLC	612263	15/06/2017	Information Communication Technology	Agency Staff	671.55	671.55
Reed Employment PLC	612266	15/06/2017	Information Communication Technology	Agency Staff	671.55	671.55
Reed Employment PLC	612267	15/06/2017	Information Communication Technology	Agency Staff	671.55	671.55
Reed Employment PLC	612269	15/06/2017	Financial Services	Agency Staff	853.73	853.73
Reed Employment PLC	612270	15/06/2017	Executive & Democratic Services	Agency Staff	587.35	587.35
Reed Employment PLC	612271	15/06/2017	Executive & Democratic Services	Agency Staff	731.69	731.69
Reed Employment PLC	612272	15/06/2017	Executive & Democratic Services	Agency Staff	721.74	721.74
Reed Employment PLC	612273	15/06/2017	Financial Services	Agency Staff	434.10	434.10
Reed Employment PLC	612529	22/06/2017	Bournemouth, Poole & Swindon	Agency Staff	490.75	490.75
Reed Employment PLC	612530	22/06/2017	Bournemouth, Poole & Swindon	Agency Staff	426.95	426.95
Reed Employment PLC	612531	22/06/2017	Bournemouth, Poole & Swindon	Agency Staff	490.75	490.75
Reed Employment PLC	612532	22/06/2017	Bournemouth, Poole & Swindon	Agency Staff	490.75	490.75
Reed Employment PLC	612538	22/06/2017	Bournemouth, Poole & Swindon	Agency Staff	490.75	490.75
Retained Firefighters Union	612149	08/06/2017	Balance Sheet	Retained Firefighters Union	690.30	690.30

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Invoice Details			Analysis of Expenditure			
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Richards Hose Ltd	611921	08/06/2017	Assets	Capital - Vehicles	1,187.00	1,187.00
Richards Hose Ltd	612417	22/06/2017	Assets	Equipment Purchases	1,187.00	1,187.00
Robert Whetham Associates	612195	15/06/2017	Bournemouth, Poole & Swindon	Consultancy Fees	500.00	
Robert Whetham Associates	612195	15/06/2017	Wiltshire Area	Consultancy Fees	1,000.00	1,500.00
Rosenbauer UK	612442	15/06/2017	Assets	Capital - Vehicles	21,500.00	21,500.00
Rygor Commercials Ltd	612175	08/06/2017	Assets	Vehicle Repairs & Maint (internal)	437.15	437.15
Safequip Ltd	612341	15/06/2017	Assets	Personal Protective Equipment	832.95	832.95
Safequip Ltd	612342	15/06/2017	Assets	Personal Protective Equipment	5,035.95	5,035.95
Safequip Ltd	612593	22/06/2017	Assets	Equipment Purchases	1,580.00	1,580.00
Security 2000 Ltd	612064	08/06/2017	Assets	Facilities Maint.- Annual Contracts	772.99	772.99
SG Equipment Finance Limited	612158	29/06/2017	Finance	Finance Leases - Financing	7,590.74	
SG Equipment Finance Limited	612158	29/06/2017	Balance Sheet	Finance Leases - Long Term Liability	106,049.00	113,639.74
South West Councils	610987	08/06/2017	Executive & Democratic Services	Subscriptions	500.00	500.00
South West Water (Business Services)	612292	15/06/2017	Dorset Area	Water Services	948.72	948.72
Sovereign Partners Ltd	612614	22/06/2017	Balance Sheet	Carriage on Stock Items	30.00	
Sovereign Partners Ltd	612614	22/06/2017	Balance Sheet	Stores Holding Account	666.25	696.25
Sovereign Partners Ltd	612615	22/06/2017	Balance Sheet	Stores Holding Account	666.25	666.25
Sparsholt College Hampshire	611816	15/06/2017	Fire Safety (Protection)	Training - Course Fees	1,681.80	1,681.80
Speedings Limited	612288	15/06/2017	Assets	Capital - Vehicles	916.50	916.50
Speedings Limited	612433	15/06/2017	Assets	Capital - Vehicles	3,680.00	3,680.00
SPS Painting Contractors	612068	01/06/2017	Wiltshire Area	Building Maintenance - Reactive	840.00	840.00
SPS Painting Contractors	612533	22/06/2017	Wiltshire Area	Building Maintenance - Planned	734.00	734.00
Redacted personal data	612024	08/06/2017	Assets	Building Maintenance - Reactive	698.20	698.20
Stone Group Ltd (Compusys)	611381	15/06/2017	Information Communication Technology	Capital - IT Systems & Equipment	588.95	588.95
Stone Group Ltd (Compusys)	612033	01/06/2017	Information Communication Technology	Capital - IT Systems & Equipment	1,090.00	1,090.00
Stone Group Ltd (Compusys)	612435	22/06/2017	Information Communication Technology	Capital - IT Systems & Equipment	3,059.70	3,059.70
Stone Group Ltd (Compusys)	612613	22/06/2017	Information Communication Technology	Capital - IT Systems & Equipment	11,719.00	11,719.00
Sue Lewis HR Consulting Ltd	612658	29/06/2017	HR Delivery	Consultancy Fees	5,870.00	5,870.00
Supply Plus Limited	612036	01/06/2017	Assets	Equipment Consumables	4,459.70	4,459.70
T H White Installation Ltd	612006	08/06/2017	Wiltshire Area	Building Maintenance - Planned	490.00	490.00
Taurus Clearer Communication Ltd	611322	01/06/2017	Information Communication Technology	Telephone Rental	5,137.50	
Taurus Clearer Communication Ltd	611322	01/06/2017	Information Communication Technology	Telephone Calls	1,241.66	6,379.16
Taurus Clearer Communication Ltd	611439	01/06/2017	Information Communication Technology	Telephone Replacements	468.00	468.00
Taurus Clearer Communication Ltd	612062	01/06/2017	Information Communication Technology	Telephone Rental	5,137.50	
Taurus Clearer Communication Ltd	612062	01/06/2017	Information Communication Technology	Telephone Calls	2,582.59	7,720.09
The Firefighters Charity	612142	08/06/2017	Balance Sheet	The Firefighters' Charity	1,311.01	1,311.01
The Firefighters Charity	612211	08/06/2017	Balance Sheet	The Firefighters' Charity	624.03	624.03
The Litmus Partnership Limited	611824	15/06/2017	Assets	Agency Services	633.40	633.40
The Litmus Partnership Limited	612605	22/06/2017	Assets	Agency Services	500.00	500.00
The Outreach Organisation Ltd	611623	01/06/2017	Operational Training	Training - Course Fees	1,105.00	1,105.00
The Outreach Organisation Ltd	611805	15/06/2017	Operational Training	Training - Course Fees	4,901.53	4,901.53
The Outreach Organisation Ltd	612720	29/06/2017	Operational Training	Training - Course Fees	1,147.00	1,147.00
The Royal Bank of Scotland	612145	08/06/2017	Balance Sheet	P-Card Payment Holding Account	7,932.16	7,932.16
The Royal Bank of Scotland	612155	08/06/2017	Balance Sheet	P-Card Payment Holding Account	3,139.42	3,139.42

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Supplier Name	Transaction Number	Pay Date	Department	Type of Expenditure	Line Net Amount (£)	Invoice Net Amount (£)
The Wiltshire Bobby Van Trust	612048	01/06/2017	Prevention	Agency Services	1,600.00	1,600.00
The Wolf Safety Lamp Co Ltd	611955	01/06/2017	Assets	Capital - Vehicles	1,221.00	1,221.00
Thinking Juice Advertising Ltd	612418	22/06/2017	Information & Communications	Computer Software Maintenance	1,120.00	1,120.00
Tomtom Telematics	611097	01/06/2017	Information Communication Technology	Call Out System	1,147.30	1,147.30
TotalKare H.D.W.S Ltd	611627	01/06/2017	Assets	Equipment Purchases	1,632.00	1,632.00
Tower Supplies	611817	08/06/2017	Assets	Cleaning & Domestic Supplies	1,067.93	1,067.93
TSI Instruments Ltd	612617	22/06/2017	Assets	Equipment Maintenance & Repairs	559.97	559.97
UK Landscapes	612393	15/06/2017	Assets	Grounds Maintenance	585.67	
UK Landscapes	612393	15/06/2017	Bournemouth, Poole & Swindon	Grounds Maintenance	202.50	
UK Landscapes	612393	15/06/2017	Operational Training	Grounds Maintenance	45.00	
UK Landscapes	612393	15/06/2017	Wiltshire Area	Grounds Maintenance	1,417.50	2,250.67
UK Landscapes	612394	15/06/2017	Assets	Grounds Maintenance	585.67	
UK Landscapes	612394	15/06/2017	Bournemouth, Poole & Swindon	Grounds Maintenance	202.50	
UK Landscapes	612394	15/06/2017	Operational Training	Grounds Maintenance	45.00	
UK Landscapes	612394	15/06/2017	Wiltshire Area	Grounds Maintenance	1,417.50	2,250.67
Unipart Rail Ltd - Dorman	612310	15/06/2017	Assets	Capital - Vehicles	660.00	660.00
Unison	612148	08/06/2017	Balance Sheet	Unison	574.95	574.95
Vertiv	611919	01/06/2017	Dorset Area	Building Maintenance - Reactive	1,191.41	1,191.41
Viking	612094	08/06/2017	Bournemouth, Poole & Swindon	Furniture	3,833.50	3,833.50
Vodafone Limited	611437	01/06/2017	Information Communication Technology	Telephone Rental	6,198.45	
Vodafone Limited	611437	01/06/2017	Information Communication Technology	Telephone Calls	498.36	6,696.81
Wales & West Trucks & Bus	610675	23/06/2017	Assets	Vehicle Repairs & Maint (internal)	-1,845.00	-1,845.00
Wales & West Trucks & Bus	610676	23/06/2017	Assets	Vehicle Repairs & Maint (internal)	1,845.00	1,845.00
We Are Sunday Limited	612018	15/06/2017	HR Delivery	Recruitment Advertising	900.00	900.00
Wessex Water Services Ltd	611903	01/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	611904	01/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	611905	01/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	611906	01/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	611907	01/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	611908	01/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	611909	01/06/2017	Assets	Hydrant Maintenance	590.00	590.00
Wessex Water Services Ltd	611910	01/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	611911	01/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	612100	15/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	612102	15/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	612104	15/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	612105	15/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	612106	15/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	612107	15/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	612113	15/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	612115	15/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	612117	15/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	612118	15/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	612120	15/06/2017	Assets	Hydrant Maintenance	602.00	602.00

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Supplier Name	Transaction Number	Pay Date	Department	Type of Expenditure	Line Net Amount (£)	Invoice Net Amount (£)
Wessex Water Services Ltd	612121	15/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	612122	15/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	612124	15/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	612125	15/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	612127	15/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	612128	15/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	612131	15/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	612133	15/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	612134	15/06/2017	Assets	Hydrant Maintenance	590.00	590.00
Wessex Water Services Ltd	612135	15/06/2017	Assets	Hydrant Maintenance	602.00	602.00
Wessex Water Services Ltd	612247	15/06/2017	Assets	Hydrant Maintenance	602.00	602.00
West Country Vending Service Ltd	610202	08/06/2017	Assets	Vending Machine Rental & Maintenance	653.70	653.70
West Country Vending Service Ltd	610203	29/06/2017	Operational Training	Vending Machine Rental & Maintenance	693.55	693.55
West Country Vending Service Ltd	612390	29/06/2017	Assets	Vending Machine Rental & Maintenance	-788.46	-788.46
West Dorset District Council	611980	08/06/2017	Dorset Area	Non Domestic Rates	15,816.00	15,816.00
West Dorset District Council	611981	01/06/2017	Assets	Non Domestic Rates	778.00	778.00
West Dorset District Council	611983	01/06/2017	Dorset Area	Non Domestic Rates	674.00	674.00
West Dorset District Council	611984	01/06/2017	Dorset Area	Non Domestic Rates	1,291.00	1,291.00
West Dorset District Council	611985	01/06/2017	Dorset Area	Non Domestic Rates	508.00	508.00
West Dorset District Council	611986	01/06/2017	Dorset Area	Non Domestic Rates	944.00	944.00
West Dorset District Council	611987	01/06/2017	Dorset Area	Non Domestic Rates	2,563.00	2,563.00
Weymouth & Portland Borough Council	611973	08/06/2017	Dorset Area	Non Domestic Rates	7,904.00	7,904.00
Weymouth & Portland Borough Council	611974	01/06/2017	Dorset Area	Non Domestic Rates	1,678.00	1,678.00
Wilkins Builders Ltd	612427	15/06/2017	Bournemouth, Poole & Swindon	Building Maintenance - Planned	7,883.00	
Wilkins Builders Ltd	612427	15/06/2017	Assets	Building Maintenance - Reactive	115.00	
Wilkins Builders Ltd	612427	15/06/2017	Bournemouth, Poole & Swindon	Building Maintenance - Reactive	60.00	
Wilkins Builders Ltd	612427	15/06/2017	Wiltshire Area	Building Maintenance - Reactive	368.98	8,426.98
Wiltshire Council - Wiltshire Pension Fund	612202	08/06/2017	Finance	Corporate Staff Pensions - Past Service Costs	10,600.00	
Wiltshire Council - Wiltshire Pension Fund	612202	08/06/2017	Balance Sheet	LGPS	73,267.33	83,867.33
Wiltshire Fire Brigade Rec & Welfare Club	612209	08/06/2017	Balance Sheet	Rec & Welfare	804.00	804.00
Wiltshire Transport Training & Develop. T/A WTTL	610384	15/06/2017	Operational Training	Training - Course Fees	1,940.00	1,940.00
Wiltshire Transport Training & Develop. T/A WTTL	610738	01/06/2017	Operational Training	Training - Course Fees	970.00	970.00
Wiltshire Transport Training & Develop. T/A WTTL	611150	15/06/2017	Operational Training	Training - Course Fees	855.00	
Wiltshire Transport Training & Develop. T/A WTTL	611150	15/06/2017	Operational Training	Training - Exam & Test Fees	115.00	970.00
Wiltshire Transport Training & Develop. T/A WTTL	612087	29/06/2017	Operational Training	Training - Course Fees	855.00	
Wiltshire Transport Training & Develop. T/A WTTL	612087	29/06/2017	Operational Training	Training - Exam & Test Fees	115.00	970.00
Workout Enterprises Ltd	612576	22/06/2017	HR Delivery	Consultancy Fees	1,200.00	1,200.00
Wyke Window Cleaning Services	612189	22/06/2017	Dorset Area	Premises Cleaning	1,228.28	1,228.28
Xact Consultancy & Training Limited	612052	01/06/2017	Fire Safety (Protection)	Training - Course Fees	591.00	591.00
XVR Simulation B.V.	610335	15/06/2017	Operational Training	Training - Course Materials	-4,200.00	-4,200.00
XVR Simulation B.V.	610337	15/06/2017	Operational Training	Training - Course Materials	1,760.54	1,760.54
XVR Simulation B.V.	610338	15/06/2017	Operational Training	Training - Course Materials	4,200.00	4,200.00
Youth in Focus	612555	22/06/2017	Prevention	Agency Staff	1,580.00	1,580.00
					2,721,728.17	2,721,728.17