

NOT PROTECTIVELY MARKED

Wiltshire FRS Supplier Payments over £500 (Gross) for August 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 (£)	
ATS Euromaster Ltd	583060	27/08/2015	180	Fleet/Workshops	4004	Tyres	731.12	731.12	
Allstar Business Solutions Ltd	583002	06/08/2015	185	Vehicle Fuel Holding Account	4100	Vehicle Fuel	13,705.71	13,705.71	
Bristol Uniforms Ltd	583252	27/08/2015	421	Chippenham Fire Station	5002	Personal Protective Equipment	531.33	531.33	
Bristol Uniforms Ltd	583257	27/08/2015	175	Stores & Distribution	5002	Personal Protective Equipment	951.00		
Bristol Uniforms Ltd	583257	27/08/2015	290	Training & Development Centre	5002	Personal Protective Equipment	349.68		
Bristol Uniforms Ltd	583257	27/08/2015	411	Swindon Fire Station	5002	Personal Protective Equipment	241.99		
Bristol Uniforms Ltd	583257	27/08/2015	414	Stratton Fire Station	5002	Personal Protective Equipment	88.25		
Bristol Uniforms Ltd	583257	27/08/2015	415	Marlborough Fire Station	5002	Personal Protective Equipment	56.30		
Bristol Uniforms Ltd	583257	27/08/2015	416	Royal Wootton Bassett Fire Station	5002	Personal Protective Equipment	60.66		
Bristol Uniforms Ltd	583257	27/08/2015	417	Westlea Fire Station	5002	Personal Protective Equipment	27.94		
Bristol Uniforms Ltd	583257	27/08/2015	421	Chippenham Fire Station	5002	Personal Protective Equipment	94.97		
Bristol Uniforms Ltd	583257	27/08/2015	422	Corsham Fire Station	5002	Personal Protective Equipment	250.73		
Bristol Uniforms Ltd	583257	27/08/2015	424	Calne Fire Station	5002	Personal Protective Equipment	38.35		
Bristol Uniforms Ltd	583257	27/08/2015	431	Salisbury Fire Station	5002	Personal Protective Equipment	107.43		
Bristol Uniforms Ltd	583257	27/08/2015	432	Wilton Fire Station	5002	Personal Protective Equipment	132.60		
Bristol Uniforms Ltd	583257	27/08/2015	434	Mere Fire Station	5002	Personal Protective Equipment	96.92		
Bristol Uniforms Ltd	583257	27/08/2015	435	Amesbury Fire Station	5002	Personal Protective Equipment	113.91		
Bristol Uniforms Ltd	583257	27/08/2015	436	Ludgershall Fire Station	5002	Personal Protective Equipment	36.31		
Bristol Uniforms Ltd	583257	27/08/2015	437	Pewsey Fire Station	5002	Personal Protective Equipment	64.04		
Bristol Uniforms Ltd	583257	27/08/2015	441	Trowbridge Fire Station	5002	Personal Protective Equipment	502.65		
Bristol Uniforms Ltd	583257	27/08/2015	442	Bradford-on-Avon Fire Station	5002	Personal Protective Equipment	152.21		
Bristol Uniforms Ltd	583257	27/08/2015	444	Westbury Fire Station	5002	Personal Protective Equipment	32.10		
Bristol Uniforms Ltd	583257	27/08/2015	446	Devides Fire Station	5002	Personal Protective Equipment	127.52	3,525.56	
British Gas Trading Limited	583192	20/08/2015	290	Training & Development Centre	3101	Gas	134.71		
British Gas Trading Limited	583192	20/08/2015	411	Swindon Fire Station	3101	Gas	329.91		
British Gas Trading Limited	583192	20/08/2015	412	Cricklade Fire Station	3101	Gas	8.07		
British Gas Trading Limited	583192	20/08/2015	413	Ramsbury Fire Station	3101	Gas	12.32		
British Gas Trading Limited	583192	20/08/2015	414	Stratton Fire Station	3101	Gas	38.54		
British Gas Trading Limited	583192	20/08/2015	415	Marlborough Fire Station	3101	Gas	2.77		
British Gas Trading Limited	583192	20/08/2015	416	Royal Wootton Bassett Fire Station	3101	Gas	12.75		
British Gas Trading Limited	583192	20/08/2015	417	Westlea Fire Station	3101	Gas	167.75		
British Gas Trading Limited	583192	20/08/2015	421	Chippenham Fire Station	3101	Gas	917.31		
British Gas Trading Limited	583192	20/08/2015	422	Corsham Fire Station	3101	Gas	24.05		
British Gas Trading Limited	583192	20/08/2015	423	Malmesbury Fire Station	3101	Gas	1.27		
British Gas Trading Limited	583192	20/08/2015	424	Calne Fire Station	3101	Gas	3.82		
British Gas Trading Limited	583192	20/08/2015	431	Salisbury Fire Station	3101	Gas	292.66		
British Gas Trading Limited	583192	20/08/2015	432	Wilton Fire Station	3101	Gas	23.61		
British Gas Trading Limited	583192	20/08/2015	434	Mere Fire Station	3101	Gas	30.05		
British Gas Trading Limited	583192	20/08/2015	435	Amesbury Fire Station	3101	Gas	2.15		
British Gas Trading Limited	583192	20/08/2015	441	Trowbridge Fire Station	3101	Gas	243.70		
British Gas Trading Limited	583192	20/08/2015	444	Westbury Fire Station	3101	Gas	-20.74		
British Gas Trading Limited	583192	20/08/2015	445	Warminster Fire Station	3101	Gas	-85.76		
British Gas Trading Limited	583192	20/08/2015	446	Devides Fire Station	3101	Gas	21.62	2,160.56	
British Telecommunications Plc	582935	13/08/2015	662	Transf Programme - Control Centre NFCS	5400	Telephone Rental	787.50	787.50	
British Telecommunications Plc	583235	27/08/2015	210	Telecommunications	5307	Call Out System	1,522.50	1,522.50	
Door Services Bristol Ltd	582914	13/08/2015	180	Fleet/Workshops	3001	Building Maintenance - Contracts	95.58		
Door Services Bristol Ltd	582914	13/08/2015	290	Training & Development Centre	3001	Building Maintenance - Contracts	95.58		

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Door Services Bristol Ltd	582914	13/08/2015	411	Swindon Fire Station	3001	Building Maintenance - Contracts	95.58	
Door Services Bristol Ltd	582914	13/08/2015	412	Cricklade Fire Station	3001	Building Maintenance - Contracts	95.58	
Door Services Bristol Ltd	582914	13/08/2015	413	Ramsbury Fire Station	3001	Building Maintenance - Contracts	95.58	
Door Services Bristol Ltd	582914	13/08/2015	414	Stratton Fire Station	3001	Building Maintenance - Contracts	95.58	
Door Services Bristol Ltd	582914	13/08/2015	415	Marlborough Fire Station	3001	Building Maintenance - Contracts	95.57	
Door Services Bristol Ltd	582914	13/08/2015	416	Royal Wootton Bassett Fire Station	3001	Building Maintenance - Contracts	95.58	
Door Services Bristol Ltd	582914	13/08/2015	417	Westlea Fire Station	3001	Building Maintenance - Contracts	95.58	
Door Services Bristol Ltd	582914	13/08/2015	421	Chippenham Fire Station	3001	Building Maintenance - Contracts	95.58	
Door Services Bristol Ltd	582914	13/08/2015	422	Corsham Fire Station	3001	Building Maintenance - Contracts	95.57	
Door Services Bristol Ltd	582914	13/08/2015	423	Malmesbury Fire Station	3001	Building Maintenance - Contracts	95.57	
Door Services Bristol Ltd	582914	13/08/2015	424	Calne Fire Station	3001	Building Maintenance - Contracts	95.57	
Door Services Bristol Ltd	582914	13/08/2015	431	Salisbury Fire Station	3001	Building Maintenance - Contracts	95.58	
Door Services Bristol Ltd	582914	13/08/2015	432	Wilton Fire Station	3001	Building Maintenance - Contracts	95.57	
Door Services Bristol Ltd	582914	13/08/2015	433	Tisbury Fire Station	3001	Building Maintenance - Contracts	95.57	
Door Services Bristol Ltd	582914	13/08/2015	434	Mere Fire Station	3001	Building Maintenance - Contracts	95.58	
Door Services Bristol Ltd	582914	13/08/2015	435	Amesbury Fire Station	3001	Building Maintenance - Contracts	95.57	
Door Services Bristol Ltd	582914	13/08/2015	436	Ludgershall Fire Station	3001	Building Maintenance - Contracts	95.57	
Door Services Bristol Ltd	582914	13/08/2015	437	Pewsey Fire Station	3001	Building Maintenance - Contracts	95.58	
Door Services Bristol Ltd	582914	13/08/2015	441	Trowbridge Fire Station	3001	Building Maintenance - Contracts	95.58	
Door Services Bristol Ltd	582914	13/08/2015	442	Bradford-on-Avon Fire Station	3001	Building Maintenance - Contracts	95.58	
Door Services Bristol Ltd	582914	13/08/2015	443	Melksham Fire Station	3001	Building Maintenance - Contracts	95.58	
Door Services Bristol Ltd	582914	13/08/2015	444	Westbury Fire Station	3001	Building Maintenance - Contracts	95.58	
Door Services Bristol Ltd	582914	13/08/2015	445	Warminster Fire Station	3001	Building Maintenance - Contracts	95.58	
Door Services Bristol Ltd	582914	13/08/2015	446	Devizes Fire Station	3001	Building Maintenance - Contracts	95.58	
Door Services Bristol Ltd	582914	13/08/2015	290	Training & Development Centre	3002	Building Maintenance - Reactive	25.00	2,510.00
Door Services Bristol Ltd	582978	20/08/2015	417	Westlea Fire Station	3002	Building Maintenance - Reactive	1,266.00	1,266.00
Door Services Bristol Ltd	582982	20/08/2015	437	Pewsey Fire Station	3002	Building Maintenance - Reactive	982.00	982.00
Door Services Bristol Ltd	582983	20/08/2015	415	Marlborough Fire Station	3002	Building Maintenance - Reactive	584.00	584.00
Dorset Fire & Rescue Service	582560	06/08/2015	662	Transf Programme - Control Centre NFCSP	6000	Agency Services	3,766.75	3,766.75
Dorset Fire & Rescue Service	582561	06/08/2015	662	Transf Programme - Control Centre NFCSP	6000	Agency Services	3,664.79	3,664.79
Fire Brigade Union	583075	13/08/2015	900	Balance Sheet	9317	Fire Brigades Union	4,770.02	4,770.02
The Firefighters Charity	583081	13/08/2015	900	Balance Sheet	9322	The Firefighters' Charity	752.52	752.52
Inland Revenue A/C Office Shipley - PAYE	583105	13/08/2015	900	Balance Sheet	9310	HMRC	387,215.84	387,215.84
John Miller Corsham Ltd	583107	13/08/2015	725	Salamander General - Service Delivery	5030	Equipment Purchases	1,040.83	1,040.83
The Outreach Organisation Ltd	583158	20/08/2015	414	Stratton Fire Station	2401	Training - Course Fees	1,095.00	1,095.00
Peter Newson Ltd	582911	13/08/2015	423	Malmesbury Fire Station	3000	Building Maintenance - Planned	418.19	418.19
Peter Newson Ltd	583113	27/08/2015	411	Swindon Fire Station	3002	Building Maintenance - Reactive	441.85	441.85
Pirtek Swindon	583026	13/08/2015	441	Trowbridge Fire Station	3000	Building Maintenance - Planned	599.27	599.27
Pirtek Swindon	583028	13/08/2015	290	Training & Development Centre	3000	Building Maintenance - Planned	689.27	689.27
Platinum Vauxhall Trowbridge	582827	13/08/2015	180	Fleet/Workshops	4001	Vehicles Spares	419.40	419.40
Renelec Ltd	582860	13/08/2015	290	Training & Development Centre	3002	Building Maintenance - Reactive	650.49	650.49
Renelec Ltd	582862	13/08/2015	290	Training & Development Centre	3002	Building Maintenance - Reactive	798.20	798.20
Rozone Ltd	582943	20/08/2015	180	Fleet/Workshops	4001	Vehicles Spares	667.00	667.00
Speedings Limited	582482	13/08/2015	178	Equipment Holding Account	5032	Equipment Consumables	869.00	869.00
Swindon Borough Council	582947	13/08/2015	505	Corporate Management	6104	Legal Services	4,817.87	4,817.87
T H White Installation Ltd	583191	27/08/2015	424	Calne Fire Station	3002	Building Maintenance - Reactive	515.00	515.00
The Consortium For Purchasing & Dist Ltd	582846	13/08/2015	411	Swindon Fire Station	5030	Equipment Purchases	482.50	482.50

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Wheeler's Westbury Ltd	583114	13/08/2015	433	Tisbury Fire Station	3000	Building Maintenance - Planned	440.00	440.00	
Wilkins Builders Ltd	583020	06/08/2015	412	Cricklade Fire Station	3000	Building Maintenance - Planned	2,950.00		
Wilkins Builders Ltd	583020	06/08/2015	424	Calne Fire Station	3000	Building Maintenance - Planned	1,542.00		
Wilkins Builders Ltd	583020	06/08/2015	290	Training & Development Centre	3002	Building Maintenance - Reactive	196.25		
Wilkins Builders Ltd	583020	06/08/2015	413	Ramsbury Fire Station	3002	Building Maintenance - Reactive	60.00		
Wilkins Builders Ltd	583020	06/08/2015	417	Westlea Fire Station	3002	Building Maintenance - Reactive	60.00		
Wilkins Builders Ltd	583020	06/08/2015	421	Chippenham Fire Station	3002	Building Maintenance - Reactive	246.14		
Wilkins Builders Ltd	583020	06/08/2015	444	Westbury Fire Station	3002	Building Maintenance - Reactive	525.00		
Wilkins Builders Ltd	583020	06/08/2015	510	HQ Main Building	3002	Building Maintenance - Reactive	220.00	5,799.39	
Wilkins Builders Ltd	583251	20/08/2015	411	Swindon Fire Station	3002	Building Maintenance - Reactive	90.00		
Wilkins Builders Ltd	583251	20/08/2015	412	Cricklade Fire Station	3002	Building Maintenance - Reactive	190.00		
Wilkins Builders Ltd	583251	20/08/2015	421	Chippenham Fire Station	3002	Building Maintenance - Reactive	60.00		
Wilkins Builders Ltd	583251	20/08/2015	432	Wilton Fire Station	3002	Building Maintenance - Reactive	60.00		
Wilkins Builders Ltd	583251	20/08/2015	436	Ludgershall Fire Station	3002	Building Maintenance - Reactive	231.00		
Wilkins Builders Ltd	583251	20/08/2015	441	Trowbridge Fire Station	3002	Building Maintenance - Reactive	587.50	1,218.50	
Police & Crime Commissioner for Wiltshire	583092	13/08/2015	411	Swindon Fire Station	2401	Training - Course Fees	238.00		
Police & Crime Commissioner for Wiltshire	583092	13/08/2015	414	Stratton Fire Station	2401	Training - Course Fees	476.00		
Police & Crime Commissioner for Wiltshire	583092	13/08/2015	431	Salisbury Fire Station	2401	Training - Course Fees	238.00		
Police & Crime Commissioner for Wiltshire	583092	13/08/2015	434	Mere Fire Station	2401	Training - Course Fees	238.00		
Police & Crime Commissioner for Wiltshire	583092	13/08/2015	437	Pewsey Fire Station	2401	Training - Course Fees	238.00		
Police & Crime Commissioner for Wiltshire	583092	13/08/2015	441	Trowbridge Fire Station	2401	Training - Course Fees	476.00	1,904.00	
Wiltshire Council	582959	13/08/2015	501	Dorset & Wiltshire Shadow Fire Authority	3109	Hall Hire	212.00		
Wiltshire Council	582959	13/08/2015	501	Dorset & Wiltshire Shadow Fire Authority	5811	Catering	330.00	542.00	
Wiltshire Fire Brigade Rec & Welfare Club	583079	13/08/2015	900	Balance Sheet	9320	Rec & Welfare	930.00	930.00	
Wiltshire Waste Recycling Ltd	583284	27/08/2015	180	Fleet/Workshops	3204	Waste Management	72.50		
Wiltshire Waste Recycling Ltd	583284	27/08/2015	290	Training & Development Centre	3204	Waste Management	75.00		
Wiltshire Waste Recycling Ltd	583284	27/08/2015	310	Occupational Health	3204	Waste Management	4.50		
Wiltshire Waste Recycling Ltd	583284	27/08/2015	421	Chippenham Fire Station	3204	Waste Management	41.60		
Wiltshire Waste Recycling Ltd	583284	27/08/2015	422	Corsham Fire Station	3204	Waste Management	3.70		
Wiltshire Waste Recycling Ltd	583284	27/08/2015	431	Salisbury Fire Station	3204	Waste Management	19.80		
Wiltshire Waste Recycling Ltd	583284	27/08/2015	441	Trowbridge Fire Station	3204	Waste Management	103.90		
Wiltshire Waste Recycling Ltd	583284	27/08/2015	443	Melksham Fire Station	3204	Waste Management	7.50		
Wiltshire Waste Recycling Ltd	583284	27/08/2015	510	HQ Main Building	3204	Waste Management	130.75	459.25	
Enterprise Visual Systems Ltd	583023	13/08/2015	173	Visual Aids Team	5030	Equipment Purchases	2,699.80	2,699.80	
MK Associates T/A Giffard Newton	583021	27/08/2015	900	Balance Sheet	9606	Stores Holding Account	740.25	740.25	
Civica UK Ltd	582286	06/08/2015	680	Prevention	5506	Software Licences	2,400.00	2,400.00	
Print & Stationery Management Ltd	582938	20/08/2015	900	Balance Sheet	9606	Stores Holding Account	535.00	535.00	
Airbus Defence & Space Ltd	582600	13/08/2015	210	Telecommunications	5307	Call Out System	5,000.00	5,000.00	
Airbus Defence & Space Ltd	582611	06/08/2015	690	NFCSP Partnership Agreement	5300	Radios	4,375.00	4,375.00	
Redacted Personal Data	582998	06/08/2015	310	Occupational Health	6110	Physiotherapy Services	1,215.00	1,215.00	
Wessex Water Services Ltd	583025	20/08/2015	290	Training & Development Centre	3103	Water Services	1,039.77	1,039.77	
Ashley Wood Recovery	582828	13/08/2015	180	Fleet/Workshops	4003	Vehicle Repairs - General	447.50	447.50	
Draeger Safety Uk Ltd	582853	13/08/2015	900	Balance Sheet	9606	Stores Holding Account	443.00	443.00	
Draeger Safety Uk Ltd	583108	13/08/2015	178	Equipment Holding Account	5030	Equipment Purchases	2,922.02	2,922.02	
G & E Automatic Equipment Ltd	582918	13/08/2015	696	Joint Command & Control Centre	8300	Capital Works - Estates	2,348.00	2,348.00	
G & E Automatic Equipment Ltd	582919	13/08/2015	423	Malmesbury Fire Station	8300	Capital Works - Estates	2,676.65	2,676.65	
G & E Automatic Equipment Ltd	582920	13/08/2015	443	Melksham Fire Station	8300	Capital Works - Estates	2,676.65	2,676.65	

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Ford Fuel Oils	583165	13/08/2015	180	Fleet/Workshops	4102	Oil	1,707.68	1,707.68	
Ford Fuel Oils	583360	27/08/2015	180	Fleet/Workshops	4102	Oil	457.60	457.60	
Ford Fuel Oils	582400	13/08/2015	437	Pewsey Fire Station	4100	Vehicle Fuel	1,412.38	1,412.38	
R & B Industrial Limited	582955	20/08/2015	290	Training & Development Centre	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	411	Swindon Fire Station	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	412	Cricklade Fire Station	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	413	Ramsbury Fire Station	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	414	Stratton Fire Station	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	415	Marlborough Fire Station	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	416	Royal Wootton Bassett Fire Station	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	417	Westlea Fire Station	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	421	Chippenham Fire Station	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	422	Corsham Fire Station	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	423	Malmesbury Fire Station	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	424	Calne Fire Station	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	431	Salisbury Fire Station	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	432	Wilton Fire Station	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	433	Tisbury Fire Station	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	434	Mere Fire Station	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	435	Amesbury Fire Station	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	436	Ludgershall Fire Station	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	437	Pewsey Fire Station	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	441	Trowbridge Fire Station	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	442	Bradford-on-Avon Fire Station	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	443	Melksham Fire Station	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	444	Westbury Fire Station	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	445	Warminster Fire Station	3001	Building Maintenance - Contracts	100.00		
R & B Industrial Limited	582955	20/08/2015	446	Devizes Fire Station	3001	Building Maintenance - Contracts	100.00	2,500.00	
3tc Software Limited	582945	20/08/2015	274	Policy & Performance	5501	Computer Systems Maintenance	5,272.94	5,272.94	
Swindon Occupational Medical Services Ltd	583003	20/08/2015	310	Occupational Health	2102	Occupational Health Physician	1,194.72	1,194.72	
Mutiny Ltd	582916	20/08/2015	690	NFCSP Partnership Agreement	5507	NFCSP - Capita	10,661.00	10,661.00	
W M Sugden & Sons Ltd	582779	13/08/2015	900	Balance Sheet	9606	Stores Holding Account	806.00	806.00	
W M Sugden & Sons Ltd	583096	27/08/2015	900	Balance Sheet	9606	Stores Holding Account	870.00	870.00	
Immediate Response Training Services Ltd	582840	06/08/2015	411	Swindon Fire Station	2401	Training - Course Fees	568.75		
Immediate Response Training Services Ltd	582840	06/08/2015	417	Westlea Fire Station	2401	Training - Course Fees	81.25		
Immediate Response Training Services Ltd	582840	06/08/2015	421	Chippenham Fire Station	2401	Training - Course Fees	162.50		
Immediate Response Training Services Ltd	582840	06/08/2015	431	Salisbury Fire Station	2401	Training - Course Fees	81.25		
Immediate Response Training Services Ltd	582840	06/08/2015	441	Trowbridge Fire Station	2401	Training - Course Fees	81.25	975.00	
Halls Auto Electrical Ltd	583175	27/08/2015	180	Fleet/Workshops	4003	Vehicle Repairs - General	3,112.49	3,112.49	
BNP Paribas Real Estate	582784	13/08/2015	692	FRS Collaboration	6001	Consultancy Fees	1,870.65	1,870.65	
CFM Services	582865	13/08/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	625.75	625.75	
Clearwater Technology Ltd	583288	27/08/2015	180	Fleet/Workshops	3001	Building Maintenance - Contracts	34.90		
Clearwater Technology Ltd	583288	27/08/2015	290	Training & Development Centre	3001	Building Maintenance - Contracts	34.89		
Clearwater Technology Ltd	583288	27/08/2015	310	Occupational Health	3001	Building Maintenance - Contracts	34.89		
Clearwater Technology Ltd	583288	27/08/2015	411	Swindon Fire Station	3001	Building Maintenance - Contracts	34.90		
Clearwater Technology Ltd	583288	27/08/2015	412	Cricklade Fire Station	3001	Building Maintenance - Contracts	34.89		
Clearwater Technology Ltd	583288	27/08/2015	413	Ramsbury Fire Station	3001	Building Maintenance - Contracts	34.89		

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Clearwater Technology Ltd	583288	27/08/2015	414	Stratton Fire Station	3001	Building Maintenance - Contracts	34.90	
Clearwater Technology Ltd	583288	27/08/2015	415	Marlborough Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	583288	27/08/2015	416	Royal Wootton Bassett Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	583288	27/08/2015	417	Westlea Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	583288	27/08/2015	421	Chippenham Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	583288	27/08/2015	422	Corsham Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	583288	27/08/2015	423	Malmesbury Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	583288	27/08/2015	424	Calne Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	583288	27/08/2015	431	Salisbury Fire Station	3001	Building Maintenance - Contracts	34.90	
Clearwater Technology Ltd	583288	27/08/2015	432	Wilton Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	583288	27/08/2015	433	Tisbury Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	583288	27/08/2015	434	Mere Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	583288	27/08/2015	435	Amesbury Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	583288	27/08/2015	436	Ludgershall Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	583288	27/08/2015	437	Pewsey Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	583288	27/08/2015	441	Trowbridge Fire Station	3001	Building Maintenance - Contracts	34.90	
Clearwater Technology Ltd	583288	27/08/2015	442	Bradford-on-Avon Fire Station	3001	Building Maintenance - Contracts	34.90	
Clearwater Technology Ltd	583288	27/08/2015	443	Melksham Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	583288	27/08/2015	444	Westbury Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	583288	27/08/2015	445	Warminster Fire Station	3001	Building Maintenance - Contracts	34.90	
Clearwater Technology Ltd	583288	27/08/2015	446	Devizes Fire Station	3001	Building Maintenance - Contracts	34.89	
Clearwater Technology Ltd	583288	27/08/2015	510	HQ Main Building	3001	Building Maintenance - Contracts	34.90	977.00
Expolink Europe Ltd	582673	06/08/2015	301	Human Resources	2008	Personnel Initiatives	802.03	802.03
Ridge and Partners LLP	582953	06/08/2015	692	FRS Collaboration	6001	Consultancy Fees	4,231.00	4,231.00
Ridge and Partners LLP	582999	06/08/2015	703	Combination - Safety Centre, Strategic Hub & IPAM	8300	Capital Works - Estates	495.00	495.00
Ridge and Partners LLP	583153	20/08/2015	437	Pewsey Fire Station	8300	Capital Works - Estates	495.00	495.00
Ridge and Partners LLP	583155	20/08/2015	431	Salisbury Fire Station	8300	Capital Works - Estates	2,862.00	2,862.00
Ridge and Partners LLP	583157	20/08/2015	442	Bradford-on-Avon Fire Station	8300	Capital Works - Estates	1,512.50	1,512.50
Ridge and Partners LLP	583289	27/08/2015	180	Fleet/Workshops	3000	Building Maintenance - Planned	16.70	
Ridge and Partners LLP	583289	27/08/2015	290	Training & Development Centre	3000	Building Maintenance - Planned	16.70	
Ridge and Partners LLP	583289	27/08/2015	310	Occupational Health	3000	Building Maintenance - Planned	16.70	
Ridge and Partners LLP	583289	27/08/2015	411	Swindon Fire Station	3000	Building Maintenance - Planned	16.70	
Ridge and Partners LLP	583289	27/08/2015	412	Cricklade Fire Station	3000	Building Maintenance - Planned	16.70	
Ridge and Partners LLP	583289	27/08/2015	413	Ramsbury Fire Station	3000	Building Maintenance - Planned	16.69	
Ridge and Partners LLP	583289	27/08/2015	414	Stratton Fire Station	3000	Building Maintenance - Planned	16.69	
Ridge and Partners LLP	583289	27/08/2015	415	Marlborough Fire Station	3000	Building Maintenance - Planned	16.70	
Ridge and Partners LLP	583289	27/08/2015	416	Royal Wootton Bassett Fire Station	3000	Building Maintenance - Planned	16.69	
Ridge and Partners LLP	583289	27/08/2015	417	Westlea Fire Station	3000	Building Maintenance - Planned	16.69	
Ridge and Partners LLP	583289	27/08/2015	421	Chippenham Fire Station	3000	Building Maintenance - Planned	16.70	
Ridge and Partners LLP	583289	27/08/2015	422	Corsham Fire Station	3000	Building Maintenance - Planned	16.69	
Ridge and Partners LLP	583289	27/08/2015	423	Malmesbury Fire Station	3000	Building Maintenance - Planned	16.70	
Ridge and Partners LLP	583289	27/08/2015	424	Calne Fire Station	3000	Building Maintenance - Planned	16.70	
Ridge and Partners LLP	583289	27/08/2015	431	Salisbury Fire Station	3000	Building Maintenance - Planned	16.70	
Ridge and Partners LLP	583289	27/08/2015	432	Wilton Fire Station	3000	Building Maintenance - Planned	16.69	
Ridge and Partners LLP	583289	27/08/2015	433	Tisbury Fire Station	3000	Building Maintenance - Planned	16.70	
Ridge and Partners LLP	583289	27/08/2015	434	Mere Fire Station	3000	Building Maintenance - Planned	16.70	
Ridge and Partners LLP	583289	27/08/2015	435	Amesbury Fire Station	3000	Building Maintenance - Planned	16.70	

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Wiltshire FRS Supplier Payments over £500 (Gross) for August 2015								
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Ridge and Partners LLP	583289	27/08/2015	436	Ludgershall Fire Station	3000	Building Maintenance - Planned	16.69	
Ridge and Partners LLP	583289	27/08/2015	437	Pewsey Fire Station	3000	Building Maintenance - Planned	16.69	
Ridge and Partners LLP	583289	27/08/2015	441	Trowbridge Fire Station	3000	Building Maintenance - Planned	16.70	
Ridge and Partners LLP	583289	27/08/2015	442	Bradford-on-Avon Fire Station	3000	Building Maintenance - Planned	16.69	
Ridge and Partners LLP	583289	27/08/2015	443	Melksham Fire Station	3000	Building Maintenance - Planned	16.70	
Ridge and Partners LLP	583289	27/08/2015	444	Westbury Fire Station	3000	Building Maintenance - Planned	16.70	
Ridge and Partners LLP	583289	27/08/2015	445	Warminster Fire Station	3000	Building Maintenance - Planned	16.70	
Ridge and Partners LLP	583289	27/08/2015	446	Devizes Fire Station	3000	Building Maintenance - Planned	16.69	
Ridge and Partners LLP	583289	27/08/2015	510	HQ Main Building	3000	Building Maintenance - Planned	16.70	467.50
Redacted Personal Data	582787	13/08/2015	279	Protection (formerly TFS)	6104	Legal Services	1,943.47	1,943.47
Redacted Personal Data	582789	13/08/2015	279	Protection (formerly TFS)	6104	Legal Services	1,943.47	1,943.47
Microsoft Ireland Operations Ltd	583137	20/08/2015	690	NFCSP Partnership Agreement	5506	Software Licences	528.90	528.90
The Royal Bank of Scotland plc	582951	06/08/2015	900	Balance Sheet	9607	P-Card Payment Holding Account	7,562.16	7,562.16
Life Safety Distribution AG	583036	20/08/2015	178	Equipment Holding Account	5031	Equipment Maintenance & Repairs	630.00	630.00
Asbestos Consultancy & Management Service	583091	13/08/2015	442	Bradford-on-Avon Fire Station	8300	Capital Works - Estates	6,006.00	6,006.00
365 ITMS Ltd t/a 5i	583339	27/08/2015	209	IT Infrastructure	8100	Capital - Furniture, Fittings & Equipment	1,700.00	1,700.00
Kimera Facilities Management UK Ltd	583068	27/08/2015	171	Estates	3001	Building Maintenance - Contracts	1,752.00	1,752.00
The Wiltshire Bobby Van Trust	582653	06/08/2015	686	Home Fire Safety Checks	6000	Agency Services	1,270.00	1,270.00
Reed Employment PLC	582986	06/08/2015	301	Human Resources	2009	Agency Staff	501.30	501.30
Reed Employment PLC	582990	06/08/2015	171	Estates	2009	Agency Staff	451.80	451.80
Reed Employment PLC	582991	06/08/2015	180	Fleet/Workshops	2009	Agency Staff	557.22	557.22
Reed Employment PLC	583127	13/08/2015	301	Human Resources	2009	Agency Staff	476.24	476.24
Reed Employment PLC	583132	13/08/2015	180	Fleet/Workshops	2009	Agency Staff	549.69	549.69
Reed Employment PLC	583240	20/08/2015	301	Human Resources	2009	Agency Staff	505.48	505.48
Reed Employment PLC	583242	20/08/2015	171	Estates	2009	Agency Staff	569.42	569.42
Reed Employment PLC	583245	20/08/2015	180	Fleet/Workshops	2009	Agency Staff	557.22	557.22
Reed Employment PLC	583306	27/08/2015	301	Human Resources	2009	Agency Staff	501.30	501.30
Reed Employment PLC	583307	27/08/2015	180	Fleet/Workshops	2009	Agency Staff	557.22	557.22
Reed Employment PLC	583311	27/08/2015	171	Estates	2009	Agency Staff	593.48	593.48
PHS Group Limited	582847	13/08/2015	310	Occupational Health	3001	Building Maintenance - Contracts	570.13	570.13
The Litmus Partnership Ltd	583150	20/08/2015	171	Estates	3203	Cleaning Contracts	611.32	611.32
The Litmus Partnership Ltd	583151	20/08/2015	171	Estates	3203	Cleaning Contracts	500.00	500.00
Skills for Justice	582731	06/08/2015	285	Incident Command System	2404	Training - Course Materials	1,500.00	1,500.00
Regent Office Care Ltd	583138	27/08/2015	180	Fleet/Workshops	3200	Premises Cleaning	184.06	
Regent Office Care Ltd	583138	27/08/2015	290	Training & Development Centre	3200	Premises Cleaning	682.60	
Regent Office Care Ltd	583138	27/08/2015	310	Occupational Health	3200	Premises Cleaning	464.68	
Regent Office Care Ltd	583138	27/08/2015	411	Swindon Fire Station	3200	Premises Cleaning	1,447.81	
Regent Office Care Ltd	583138	27/08/2015	412	Cricklade Fire Station	3200	Premises Cleaning	118.74	
Regent Office Care Ltd	583138	27/08/2015	413	Ramsbury Fire Station	3200	Premises Cleaning	244.59	
Regent Office Care Ltd	583138	27/08/2015	414	Stratton Fire Station	3200	Premises Cleaning	1,208.95	
Regent Office Care Ltd	583138	27/08/2015	415	Marlborough Fire Station	3200	Premises Cleaning	307.28	
Regent Office Care Ltd	583138	27/08/2015	416	Royal Wootton Bassett Fire Station	3200	Premises Cleaning	212.11	
Regent Office Care Ltd	583138	27/08/2015	417	Westlea Fire Station	3200	Premises Cleaning	958.79	
Regent Office Care Ltd	583138	27/08/2015	421	Chippenham Fire Station	3200	Premises Cleaning	580.90	
Regent Office Care Ltd	583138	27/08/2015	422	Corsham Fire Station	3200	Premises Cleaning	124.38	
Regent Office Care Ltd	583138	27/08/2015	423	Malmesbury Fire Station	3200	Premises Cleaning	162.25	
Regent Office Care Ltd	583138	27/08/2015	424	Calne Fire Station	3200	Premises Cleaning	212.36	

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Regent Office Care Ltd	583138	27/08/2015	431	Salisbury Fire Station	3200	Premises Cleaning	976.05	
Regent Office Care Ltd	583138	27/08/2015	432	Wilton Fire Station	3200	Premises Cleaning	222.54	
Regent Office Care Ltd	583138	27/08/2015	433	Tisbury Fire Station	3200	Premises Cleaning	128.80	
Regent Office Care Ltd	583138	27/08/2015	434	Mere Fire Station	3200	Premises Cleaning	134.81	
Regent Office Care Ltd	583138	27/08/2015	435	Amesbury Fire Station	3200	Premises Cleaning	196.43	
Regent Office Care Ltd	583138	27/08/2015	436	Ludgershall Fire Station	3200	Premises Cleaning	263.43	
Regent Office Care Ltd	583138	27/08/2015	437	Pewsey Fire Station	3200	Premises Cleaning	276.48	
Regent Office Care Ltd	583138	27/08/2015	441	Trowbridge Fire Station	3200	Premises Cleaning	810.30	
Regent Office Care Ltd	583138	27/08/2015	442	Bradford-on-Avon Fire Station	3200	Premises Cleaning	117.92	
Regent Office Care Ltd	583138	27/08/2015	443	Melksham Fire Station	3200	Premises Cleaning	230.64	
Regent Office Care Ltd	583138	27/08/2015	444	Westbury Fire Station	3200	Premises Cleaning	135.78	
Regent Office Care Ltd	583138	27/08/2015	445	Warminster Fire Station	3200	Premises Cleaning	166.00	
Regent Office Care Ltd	583138	27/08/2015	446	Devizes Fire Station	3200	Premises Cleaning	252.53	
Regent Office Care Ltd	583138	27/08/2015	510	HQ Main Building	3200	Premises Cleaning	1,743.32	
Regent Office Care Ltd	583138	27/08/2015	522	The Granary (Project Office)	3200	Premises Cleaning	82.41	12,646.94
Wiltshire Council - Wiltshire Pension Fund	583106	13/08/2015	506	Corporate Finance	2303	Corporate Staff Pensions - Past Service Costs	15,100.00	
Wiltshire Council - Wiltshire Pension Fund	583106	13/08/2015	900	Balance Sheet	9312	Superannuation (LG Pension Fund)	75,853.83	90,953.83
Rosenbauer UK	583088	27/08/2015	178	Equipment Holding Account	5002	Personal Protective Equipment	482.50	482.50
Airwave Solutions Ltd	582880	13/08/2015	210	Telecommunications	5300	Radios	22,285.07	
Airwave Solutions Ltd	582880	13/08/2015	662	Transf Programme - Control Centre NFCSP	5300	Radios	6,856.66	29,141.73
Airwave Solutions Ltd	582881	13/08/2015	210	Telecommunications	5300	Radios	4,898.01	
Airwave Solutions Ltd	582881	13/08/2015	690	NFCSP Partnership Agreement	5300	Radios	959.50	5,857.51
Communities and Local Government	583000	27/08/2015	900	Balance Sheet	9631	Pensions Account - Payments to/from Government	81,538.00	81,538.00
Spikes Cavell & Co	582510	13/08/2015	172	Procurement	5804	Subscriptions	1,396.50	1,396.50
Spikes Cavell & Co	582912	13/08/2015	172	Procurement	5804	Subscriptions	1,396.50	1,396.50
Infographics UK Ltd	582411	13/08/2015	653	Transf Programme - Firewatch	5501	Computer Systems Maintenance	20,000.00	20,000.00
Security 2000 Ltd	583007	27/08/2015	290	Training & Development Centre	3001	Building Maintenance - Contracts	172.16	
Security 2000 Ltd	583007	27/08/2015	310	Occupational Health	3001	Building Maintenance - Contracts	172.17	
Security 2000 Ltd	583007	27/08/2015	441	Trowbridge Fire Station	3001	Building Maintenance - Contracts	172.17	
Security 2000 Ltd	583007	27/08/2015	510	HQ Main Building	3001	Building Maintenance - Contracts	172.17	688.67
Redacted Personal Data	583015	06/08/2015	310	Occupational Health	2102	Occupational Health Physician	988.62	988.62
Prudential Insurance	583083	13/08/2015	900	Balance Sheet	9331	AVC - Prudential	3,076.34	3,076.34
PDJ Imports Ltd	583087	27/08/2015	900	Balance Sheet	9606	Stores Holding Account	655.00	655.00
Renelec Hennion Ltd	583111	20/08/2015	511	HQ Bungalow	3000	Building Maintenance - Planned	1,513.00	1,513.00
Glastonbury Spring Water Co Ltd	582866	13/08/2015	900	Balance Sheet	9606	Stores Holding Account	604.80	604.80
Kemble Air Services Ltd	583014	06/08/2015	291	Kemble Airfield Training Base	3106	Rent	819.15	819.15
Satisnet	583180	20/08/2015	210	Telecommunications	8100	Capital - Furniture, Fittings & Equipment	1,250.00	1,250.00
Daisy	583144	27/08/2015	211	Telephones Holding Account	5400	Telephone Rental	1,374.72	1,374.72
Great Western Hospitals NHS FT	582932	13/08/2015	725	Salamander General - Service Delivery	5811	Catering	1,263.05	1,263.05
IP Performance	582855	13/08/2015	209	IT Infrastructure	5303	Wide Area Network	4,885.00	4,885.00
Fireblitz Extinguisher Ltd	582610	06/08/2015	900	Balance Sheet	9606	Stores Holding Account	5,410.00	5,410.00
Fireblitz Extinguisher Ltd	582854	20/08/2015	686	Home Fire Safety Checks	5025	Smoke Detectors	6,750.00	6,750.00
ktc fire Ltd	582798	06/08/2015	178	Equipment Holding Account	5031	Equipment Maintenance & Repairs	1,025.00	1,025.00
Gavin Jones Maintenance	583016	27/08/2015	171	Estates	3005	Grounds Maintenance	2,578.06	2,578.06
Capita Secure Information Solutions Ltd	583093	27/08/2015	690	NFCSP Partnership Agreement	5507	NFCSP - Capita	8,342.00	8,342.00
Capita Secure Information Solutions Ltd	583094	13/08/2015	690	NFCSP Partnership Agreement	5507	NFCSP - Capita	6,874.00	6,874.00
ABC Print Hereford Ltd	583103	20/08/2015	285	Incident Command System	2404	Training - Course Materials	562.00	562.00

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Supplier Name	Transaction Number	Pay Date	Cost Centre	Cost Centre Description	Account	Account Description	Line Net Amount (£)	Invoice Net Amount (£)	
Shenton Global LLP	583046	06/08/2015	431	Salisbury Fire Station	3002	Building Maintenance - Reactive	871.70	871.70	
Eagle Technical Products Ltd	582852	13/08/2015	900	Balance Sheet	9606	Stores Holding Account	850.00	850.00	
Red Earth Consultancy Ltd	583038	06/08/2015	301	Human Resources	6001	Consultancy Fees	732.33	732.33	
Dydale Ltd	583005	27/08/2015	696	Joint Command & Control Centre	6001	Consultancy Fees	4,901.85	4,901.85	
telent Technology Services Ltd	583037	20/08/2015	210	Telecommunications	5300	Radios	1,243.38	1,243.38	
Capita Travel and Events Ltd	582954	20/08/2015	110	Brigade Manager - Deputy Chief Fire Officer	5810	Hotel Accommodation	69.50		
Capita Travel and Events Ltd	582954	20/08/2015	170	Estates Governance	5810	Hotel Accommodation	503.24		
Capita Travel and Events Ltd	582954	20/08/2015	200	Information Technology	5810	Hotel Accommodation	216.00		
Capita Travel and Events Ltd	582954	20/08/2015	286	Operational Training	5810	Hotel Accommodation	76.66		
Capita Travel and Events Ltd	582954	20/08/2015	443	Melksham Fire Station	5810	Hotel Accommodation	76.66		
Capita Travel and Events Ltd	582954	20/08/2015	690	NFCSP Partnership Agreement	5810	Hotel Accommodation	149.71	1,091.77	
Disclosure Scotland	583182	27/08/2015	280	Learning & Development	2008	Personnel Initiatives	25.00		
Disclosure Scotland	583182	27/08/2015	301	Human Resources	2008	Personnel Initiatives	25.00		
Disclosure Scotland	583182	27/08/2015	411	Swindon Fire Station	2008	Personnel Initiatives	50.00		
Disclosure Scotland	583182	27/08/2015	412	Cricklade Fire Station	2008	Personnel Initiatives	25.00		
Disclosure Scotland	583182	27/08/2015	421	Chippenham Fire Station	2008	Personnel Initiatives	175.00		
Disclosure Scotland	583182	27/08/2015	423	Malmesbury Fire Station	2008	Personnel Initiatives	25.00		
Disclosure Scotland	583182	27/08/2015	431	Salisbury Fire Station	2008	Personnel Initiatives	50.00		
Disclosure Scotland	583182	27/08/2015	433	Tisbury Fire Station	2008	Personnel Initiatives	25.00		
Disclosure Scotland	583182	27/08/2015	441	Trowbridge Fire Station	2008	Personnel Initiatives	50.00		
Disclosure Scotland	583182	27/08/2015	444	Westbury Fire Station	2008	Personnel Initiatives	25.00		
Disclosure Scotland	583182	27/08/2015	500	Combined Fire Authority	2008	Personnel Initiatives	25.00		
Disclosure Scotland	583182	27/08/2015	812	Marlborough Hub	2008	Personnel Initiatives	100.00	600.00	
A L King Roofing Ltd	582933	20/08/2015	421	Chippenham Fire Station	8300	Capital Works - Estates	13,530.00	13,530.00	
Redacted Personal Data	583048	20/08/2015	441	Trowbridge Fire Station	8300	Capital Works - Estates	687.40	687.40	
Red Technical Services Ltd	582975	20/08/2015	437	Pewsey Fire Station	3000	Building Maintenance - Planned	810.00	810.00	
Carco Ltd T/A City Motors	583212	20/08/2015	180	Fleet/Workshops	8200	Capital - Vehicles	8,247.55	8,247.55	
Carco Ltd T/A City Motors	583213	20/08/2015	180	Fleet/Workshops	8200	Capital - Vehicles	8,247.55	8,247.55	
Carco Ltd T/A City Motors	583214	20/08/2015	180	Fleet/Workshops	8200	Capital - Vehicles	8,247.55	8,247.55	
Bradford on Avon Occupational Health Services	583232	27/08/2015	310	Occupational Health	2102	Occupational Health Physician	7,083.33	7,083.33	
Little Durnford Farms	583008	20/08/2015	522	The Granary (Project Office)	3106	Rent	1,600.00	1,600.00	
Little Durnford Farms	583345	27/08/2015	522	The Granary (Project Office)	3106	Rent	1,600.00	1,600.00	
PFA Consulting	582799	06/08/2015	703	Combination - Safety Centre, Strategic Hub & IPAM	6001	Consultancy Fees	2,827.00	2,827.00	
Davis Roofing Ltd	582940	20/08/2015	442	Bradford-on-Avon Fire Station	8300	Capital Works - Estates	6,997.80	6,997.80	
Aristi Ltd	583051	27/08/2015	209	IT Infrastructure	5303	Wide Area Network	4,160.00	4,160.00	
Cardiac Science Holdings UK Ltd	583161	27/08/2015	290	Training & Development Centre	5030	Equipment Purchases	1,610.00	1,610.00	
Edward Nash LLP	583118	27/08/2015	171	Estates	6001	Consultancy Fees	2,135.52	2,135.52	
							928,585.56	928,585.56	