

Wiltshire FRS Supplier Payments over £500 (Gross) for November 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 (£)	
Allstar Business Solutions Ltd	584458	05/11/2015	185	Vehicle Fuel Holding Account	4100	Vehicle Fuel	12,762.12	12,762.12	
Bristol Uniforms Ltd	584545	26/11/2015	175	Stores & Distribution	5002	Personal Protective Equipment	988.76		
Bristol Uniforms Ltd	584545	26/11/2015	290	Training & Development Centre	5002	Personal Protective Equipment	755.14		
Bristol Uniforms Ltd	584545	26/11/2015	411	Swindon Fire Station	5002	Personal Protective Equipment	232.70		
Bristol Uniforms Ltd	584545	26/11/2015	412	Cricklade Fire Station	5002	Personal Protective Equipment	14.64		
Bristol Uniforms Ltd	584545	26/11/2015	414	Stratton Fire Station	5002	Personal Protective Equipment	178.36		
Bristol Uniforms Ltd	584545	26/11/2015	415	Marlborough Fire Station	5002	Personal Protective Equipment	38.12		
Bristol Uniforms Ltd	584545	26/11/2015	416	Royal Wootton Bassett Fire Station	5002	Personal Protective Equipment	103.41		
Bristol Uniforms Ltd	584545	26/11/2015	417	Westlea Fire Station	5002	Personal Protective Equipment	263.51		
Bristol Uniforms Ltd	584545	26/11/2015	421	Chippenham Fire Station	5002	Personal Protective Equipment	201.45		
Bristol Uniforms Ltd	584545	26/11/2015	422	Corsham Fire Station	5002	Personal Protective Equipment	22.26		
Bristol Uniforms Ltd	584545	26/11/2015	423	Malmesbury Fire Station	5002	Personal Protective Equipment	24.55		
Bristol Uniforms Ltd	584545	26/11/2015	424	Calne Fire Station	5002	Personal Protective Equipment	17.38		
Bristol Uniforms Ltd	584545	26/11/2015	431	Salisbury Fire Station	5002	Personal Protective Equipment	214.03		
Bristol Uniforms Ltd	584545	26/11/2015	433	Tisbury Fire Station	5002	Personal Protective Equipment	28.72		
Bristol Uniforms Ltd	584545	26/11/2015	437	Pewsey Fire Station	5002	Personal Protective Equipment	22.26		
Bristol Uniforms Ltd	584545	26/11/2015	441	Trowbridge Fire Station	5002	Personal Protective Equipment	573.73		
Bristol Uniforms Ltd	584545	26/11/2015	442	Bradford-on-Avon Fire Station	5002	Personal Protective Equipment	23.13		
Bristol Uniforms Ltd	584545	26/11/2015	443	Melksham Fire Station	5002	Personal Protective Equipment	37.96		
Bristol Uniforms Ltd	584545	26/11/2015	444	Westbury Fire Station	5002	Personal Protective Equipment	160.26		
Bristol Uniforms Ltd	584545	26/11/2015	445	Warminster Fire Station	5002	Personal Protective Equipment	4.88		
Bristol Uniforms Ltd	584545	26/11/2015	446	Devizes Fire Station	5002	Personal Protective Equipment	150.54	4,055.79	
British Gas Trading Limited	584713	19/11/2015	290	Training & Development Centre	3101	Gas	289.05		
British Gas Trading Limited	584713	19/11/2015	411	Swindon Fire Station	3101	Gas	656.67		
British Gas Trading Limited	584713	19/11/2015	412	Cricklade Fire Station	3101	Gas	21.25		
British Gas Trading Limited	584713	19/11/2015	413	Ramsbury Fire Station	3101	Gas	73.09		
British Gas Trading Limited	584713	19/11/2015	414	Stratton Fire Station	3101	Gas	189.13		
British Gas Trading Limited	584713	19/11/2015	415	Marlborough Fire Station	3101	Gas	90.97		
British Gas Trading Limited	584713	19/11/2015	416	Royal Wootton Bassett Fire Station	3101	Gas	71.39		
British Gas Trading Limited	584713	19/11/2015	417	Westlea Fire Station	3101	Gas	-1,043.40		
British Gas Trading Limited	584713	19/11/2015	421	Chippenham Fire Station	3101	Gas	14.58		
British Gas Trading Limited	584713	19/11/2015	422	Corsham Fire Station	3101	Gas	-38.66		
British Gas Trading Limited	584713	19/11/2015	423	Malmesbury Fire Station	3101	Gas	105.38		
British Gas Trading Limited	584713	19/11/2015	424	Calne Fire Station	3101	Gas	105.38		
British Gas Trading Limited	584713	19/11/2015	431	Salisbury Fire Station	3101	Gas	415.21		
British Gas Trading Limited	584713	19/11/2015	432	Wilton Fire Station	3101	Gas	87.55		
British Gas Trading Limited	584713	19/11/2015	434	Mere Fire Station	3101	Gas	140.44		
British Gas Trading Limited	584713	19/11/2015	435	Amesbury Fire Station	3101	Gas	107.20		
British Gas Trading Limited	584713	19/11/2015	441	Trowbridge Fire Station	3101	Gas	701.25		
British Gas Trading Limited	584713	19/11/2015	444	Westbury Fire Station	3101	Gas	143.20		
British Gas Trading Limited	584713	19/11/2015	445	Warminster Fire Station	3101	Gas	405.56		
British Gas Trading Limited	584713	19/11/2015	446	Devizes Fire Station	3101	Gas	67.80	2,603.04	
British Telecommunications Plc	584603	12/11/2015	662	Transf Programme - Control Centre NFCSP	5400	Telephone Rental	866.25	866.25	
Door Services Bristol Ltd	584640	26/11/2015	441	Trowbridge Fire Station	3002	Building Maintenance - Reactive	540.00	540.00	
Fire Brigade Union	584561	12/11/2015	900	Balance Sheet	9317	Fire Brigades Union	4,862.97	4,862.97	
Fire Service College Limited	584399	26/11/2015	279	Protection (formerly TFS)	2401	Training - Course Fees	3,090.00	3,090.00	
Fire Service College Limited	584709	26/11/2015	279	Protection (formerly TFS)	2401	Training - Course Fees	3,025.00	3,025.00	
The Firefighters Charity	584567	12/11/2015	900	Balance Sheet	9322	The Firefighters' Charity	744.52	744.52	
Inland Revenue A/C Office Shipley - PAYE	584553	12/11/2015	900	Balance Sheet	9310	HMRC	379,726.82	379,726.82	
Peter Newson Ltd	584440	19/11/2015	412	Cricklade Fire Station	3000	Building Maintenance - Planned	472.00	472.00	

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Supplier Name	Transaction Number	Pay Date	Cost Centre	Cost Centre Description	Account	Account Description	Amount (£)	Amount (£)		
Platinum Vauxhall Trowbridge	584498	19/11/2015	180	Fleet/Workshops	4001	Vehicles Spares	526.20	526.20		
Renelec Ltd	584232	12/11/2015	171	Estates	8300	Capital Works - Estates	2,776.59	2,776.59		
Renelec Ltd	584237	12/11/2015	696	Joint Command & Control Centre	8300	Capital Works - Estates	450.00	450.00		
Renelec Ltd	584248	12/11/2015	260	Control	3000	Building Maintenance - Planned	1,530.99	1,530.99		
Scania Great Britain Ltd	584303	12/11/2015	180	Fleet/Workshops	4001	Vehicles Spares	936.11	936.11		
Scania Great Britain Ltd	584341	12/11/2015	180	Fleet/Workshops	4003	Vehicle Repairs - General	925.00	925.00		
Vodafone Limited	584413	05/11/2015	211	Telephones Holding Account	5410	Mobile Telephone Rental	4,726.93			
Vodafone Limited	584413	05/11/2015	211	Telephones Holding Account	5411	Mobile Telephone Calls	178.81	4,905.74		
Bristol Wessex Billing Services Ltd	584189	05/11/2015	421	Chippenham Fire Station	3103	Water Services	1,147.99	1,147.99		
Bristol Wessex Billing Services Ltd	584444	19/11/2015	441	Trowbridge Fire Station	3103	Water Services	1,154.25	1,154.25		
Wheeler Westbury Ltd	584622	26/11/2015	433	Tisbury Fire Station	3000	Building Maintenance - Planned	437.00	437.00		
Wheeler Westbury Ltd	584632	26/11/2015	436	Ludgershall Fire Station	3000	Building Maintenance - Planned	3,002.00	3,002.00		
Wilkins Builders Ltd	584639	12/11/2015	441	Trowbridge Fire Station	8300	Capital Works - Estates	5,727.00	5,727.00		
Wilkins Builders Ltd	584684	19/11/2015	417	Westlea Fire Station	3002	Building Maintenance - Reactive	448.60			
Wilkins Builders Ltd	584684	19/11/2015	433	Tisbury Fire Station	3002	Building Maintenance - Reactive	783.56			
Wilkins Builders Ltd	584684	19/11/2015	444	Westbury Fire Station	3002	Building Maintenance - Reactive	114.00	1,346.16		
Wilkins Builders Ltd	584803	26/11/2015	437	Pewsey Fire Station	8300	Capital Works - Estates	8,227.10	8,227.10		
Wilkins Builders Ltd	584839	26/11/2015	411	Swindon Fire Station	3000	Building Maintenance - Planned	225.00			
Wilkins Builders Ltd	584839	26/11/2015	415	Marlborough Fire Station	3000	Building Maintenance - Planned	218.00			
Wilkins Builders Ltd	584839	26/11/2015	422	Corsham Fire Station	3000	Building Maintenance - Planned	225.00			
Wilkins Builders Ltd	584839	26/11/2015	437	Pewsey Fire Station	3000	Building Maintenance - Planned	218.00			
Wilkins Builders Ltd	584839	26/11/2015	290	Training & Development Centre	3002	Building Maintenance - Reactive	60.00			
Wilkins Builders Ltd	584839	26/11/2015	411	Swindon Fire Station	3002	Building Maintenance - Reactive	60.00			
Wilkins Builders Ltd	584839	26/11/2015	415	Marlborough Fire Station	3002	Building Maintenance - Reactive	60.00			
Wilkins Builders Ltd	584839	26/11/2015	421	Chippenham Fire Station	3002	Building Maintenance - Reactive	60.00			
Wilkins Builders Ltd	584839	26/11/2015	422	Corsham Fire Station	3002	Building Maintenance - Reactive	60.00			
Wilkins Builders Ltd	584839	26/11/2015	441	Trowbridge Fire Station	3002	Building Maintenance - Reactive	185.00			
Wilkins Builders Ltd	584839	26/11/2015	446	Devizes Fire Station	3002	Building Maintenance - Reactive	370.00	2,041.00		
Wiltshire & Swindon Fire Authority	584882	26/11/2015	900	Balance Sheet	9614	Petty Cash Holding Account	636.45	636.45		
Police & Crime Commissioner for Wiltshire	584774	26/11/2015	411	Swindon Fire Station	2401	Training - Course Fees	238.00			
Police & Crime Commissioner for Wiltshire	584774	26/11/2015	414	Stratton Fire Station	2401	Training - Course Fees	238.00			
Police & Crime Commissioner for Wiltshire	584774	26/11/2015	415	Marlborough Fire Station	2401	Training - Course Fees	238.00			
Police & Crime Commissioner for Wiltshire	584774	26/11/2015	422	Corsham Fire Station	2401	Training - Course Fees	238.00			
Police & Crime Commissioner for Wiltshire	584774	26/11/2015	441	Trowbridge Fire Station	2401	Training - Course Fees	238.00			
Police & Crime Commissioner for Wiltshire	584774	26/11/2015	444	Westbury Fire Station	2401	Training - Course Fees	238.00			
Police & Crime Commissioner for Wiltshire	584774	26/11/2015	445	Warminster Fire Station	2401	Training - Course Fees	238.00			
Police & Crime Commissioner for Wiltshire	584774	26/11/2015	446	Devizes Fire Station	2401	Training - Course Fees	238.00	1,904.00		
Police & Crime Commissioner for Wiltshire	584775	26/11/2015	692	FRS Collaboration	2401	Training - Course Fees	714.00			
Police & Crime Commissioner for Wiltshire	584775	26/11/2015	800	Service Delivery	2401	Training - Course Fees	1,785.00	2,499.00		
Police & Crime Commissioner for Wiltshire	584776	26/11/2015	411	Swindon Fire Station	2401	Training - Course Fees	714.00			
Police & Crime Commissioner for Wiltshire	584776	26/11/2015	421	Chippenham Fire Station	2401	Training - Course Fees	238.00			
Police & Crime Commissioner for Wiltshire	584776	26/11/2015	431	Salisbury Fire Station	2401	Training - Course Fees	476.00			
Police & Crime Commissioner for Wiltshire	584776	26/11/2015	437	Pewsey Fire Station	2401	Training - Course Fees	238.00			
Police & Crime Commissioner for Wiltshire	584776	26/11/2015	441	Trowbridge Fire Station	2401	Training - Course Fees	238.00	1,904.00		
Police & Crime Commissioner for Wiltshire	584777	26/11/2015	161	Finance	2401	Training - Course Fees	59.50			
Police & Crime Commissioner for Wiltshire	584777	26/11/2015	171	Estates	2401	Training - Course Fees	59.50			
Police & Crime Commissioner for Wiltshire	584777	26/11/2015	274	Policy & Performance	2401	Training - Course Fees	59.50			
Police & Crime Commissioner for Wiltshire	584777	26/11/2015	280	Learning & Development	2401	Training - Course Fees	59.50			
Police & Crime Commissioner for Wiltshire	584777	26/11/2015	301	Human Resources	2401	Training - Course Fees	59.50			
Police & Crime Commissioner for Wiltshire	584777	26/11/2015	310	Occupational Health	2401	Training - Course Fees	59.50			

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Police & Crime Commissioner for Wiltshire	584777	26/11/2015	413	Ramsbury Fire Station	2401	Training - Course Fees	59.50		
Police & Crime Commissioner for Wiltshire	584777	26/11/2015	416	Royal Wootton Bassett Fire Station	2401	Training - Course Fees	119.00		
Police & Crime Commissioner for Wiltshire	584777	26/11/2015	435	Amesbury Fire Station	2401	Training - Course Fees	59.50		
Police & Crime Commissioner for Wiltshire	584777	26/11/2015	437	Pewsey Fire Station	2401	Training - Course Fees	59.50		
Police & Crime Commissioner for Wiltshire	584777	26/11/2015	441	Trowbridge Fire Station	2401	Training - Course Fees	59.50		
Police & Crime Commissioner for Wiltshire	584777	26/11/2015	444	Westbury Fire Station	2401	Training - Course Fees	119.00		
Police & Crime Commissioner for Wiltshire	584777	26/11/2015	445	Warminster Fire Station	2401	Training - Course Fees	59.50		
Police & Crime Commissioner for Wiltshire	584777	26/11/2015	682	Children & Young People	2401	Training - Course Fees	119.00		
Police & Crime Commissioner for Wiltshire	584777	26/11/2015	725	Salamander General - Service Delivery	2401	Training - Course Fees	59.50	1,071.00	
Wiltshire Council	584480	05/11/2015	522	The Granary (Project Office)	3104	Non Domestic Rates	4,142.16	4,142.16	
Wiltshire Council	584720	19/11/2015	501	Dorset & Wiltshire Shadow Fire Authority	3109	Hall Hire	170.00		
Wiltshire Council	584720	19/11/2015	501	Dorset & Wiltshire Shadow Fire Authority	5811	Catering	275.00	445.00	
Wiltshire Fire Brigade Rec & Welfare Club	584565	12/11/2015	900	Balance Sheet	9320	Rec & Welfare	926.00	926.00	
S T Body Repairs Ltd	584508	19/11/2015	180	Fleet/Workshops	4002	Vehicle Repairs - Accident Damage	3,864.91	3,864.91	
Giffard Newton & Sons Ltd	584132	05/11/2015	900	Balance Sheet	9606	Stores Holding Account	561.35	561.35	
Multitone Electronics Plc	584500	12/11/2015	210	Telecommunications	5305	Firefighters Alerter Systems	3,712.00	3,712.00	
P & A Medical Ltd	584760	26/11/2015	310	Occupational Health	5031	Equipment Maintenance & Repairs	735.00	735.00	
Fast Hygiene Ltd	584436	26/11/2015	900	Balance Sheet	9606	Stores Holding Account	1,093.30	1,093.30	
Redated Personal Data	584519	12/11/2015	310	Occupational Health	6110	Physiotherapy Services	990.00	990.00	
Wessex Water Services Ltd	584316	12/11/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	602.00	602.00	
Wessex Water Services Ltd	584320	12/11/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	590.00	590.00	
Wessex Water Services Ltd	584325	12/11/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	756.00	756.00	
Wessex Water Services Ltd	584328	12/11/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	602.00	602.00	
Wessex Water Services Ltd	584329	12/11/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	602.00	602.00	
Wessex Water Services Ltd	584330	12/11/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	602.00	602.00	
Wessex Water Services Ltd	584331	12/11/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	602.00	602.00	
Wessex Water Services Ltd	584533	26/11/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	602.00	602.00	
Wessex Water Services Ltd	584534	26/11/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	602.00	602.00	
Wessex Water Services Ltd	584535	26/11/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	590.00	590.00	
Wessex Water Services Ltd	584536	26/11/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	602.00	602.00	
Wessex Water Services Ltd	584537	26/11/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	602.00	602.00	
Wessex Water Services Ltd	584538	26/11/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	602.00	602.00	
Wessex Water Services Ltd	584541	26/11/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	602.00	602.00	
Wessex Water Services Ltd	584542	26/11/2015	190	Water (Hydrants)	5601	Hydrant Maintenance	602.00	602.00	
Ford Fuel Oils	584755	26/11/2015	180	Fleet/Workshops	4102	Oil	457.60	457.60	
Ford Fuel Oils	584631	19/11/2015	411	Swindon Fire Station	4100	Vehicle Fuel	4,475.00	4,475.00	
South West Councils	584143	05/11/2015	301	Human Resources	6102	Personnel Support	2,197.35	2,197.35	
Trowbridge Town Council	584481	26/11/2015	735	Safe Drive Stay Alive	3109	Hall Hire	1,191.40		
Trowbridge Town Council	584481	26/11/2015	735	Safe Drive Stay Alive	5811	Catering	561.80	1,753.20	
3tc Software Limited	584183	19/11/2015	274	Policy & Performance	5501	Computer Systems Maintenance	5,272.94	5,272.94	
Swindon Occupational Medical Services Ltd	584457	26/11/2015	310	Occupational Health	2102	Occupational Health Physician	2,389.44	2,389.44	
JCS Air Conditioning Services	584645	19/11/2015	431	Salisbury Fire Station	3002	Building Maintenance - Reactive	950.00	950.00	
JCS Air Conditioning Services	584647	19/11/2015	414	Stratton Fire Station	3002	Building Maintenance - Reactive	750.00	750.00	
JCS Air Conditioning Services	584768	19/11/2015	180	Fleet/Workshops	3001	Building Maintenance - Contracts	221.43		
JCS Air Conditioning Services	584768	19/11/2015	290	Training & Development Centre	3001	Building Maintenance - Contracts	221.43		
JCS Air Conditioning Services	584768	19/11/2015	411	Swindon Fire Station	3001	Building Maintenance - Contracts	221.42		
JCS Air Conditioning Services	584768	19/11/2015	414	Stratton Fire Station	3001	Building Maintenance - Contracts	221.44		
JCS Air Conditioning Services	584768	19/11/2015	417	Westlea Fire Station	3001	Building Maintenance - Contracts	221.44		
JCS Air Conditioning Services	584768	19/11/2015	431	Salisbury Fire Station	3001	Building Maintenance - Contracts	221.42		
JCS Air Conditioning Services	584768	19/11/2015	510	HQ Main Building	3001	Building Maintenance - Contracts	221.42	1,550.00	

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A2M Safety Limited	584627	26/11/2015	290	Training & Development Centre	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	411	Swindon Fire Station	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	412	Cricklade Fire Station	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	413	Ramsbury Fire Station	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	414	Stratton Fire Station	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	415	Marlborough Fire Station	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	416	Royal Wootton Bassett Fire Station	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	417	Westlea Fire Station	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	421	Chippenham Fire Station	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	422	Corsham Fire Station	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	423	Malmesbury Fire Station	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	424	Calne Fire Station	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	431	Salisbury Fire Station	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	432	Wilton Fire Station	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	433	Tisbury Fire Station	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	434	Mere Fire Station	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	435	Amesbury Fire Station	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	436	Ludgershall Fire Station	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	437	Pewsey Fire Station	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	441	Trowbridge Fire Station	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	442	Bradford-on-Avon Fire Station	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	443	Melksham Fire Station	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	444	Westbury Fire Station	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	445	Warminster Fire Station	3001	Building Maintenance - Contracts	100.00				
A2M Safety Limited	584627	26/11/2015	446	Devizes Fire Station	3001	Building Maintenance - Contracts	100.00	2,500.00			
W M Sugden & Sons Ltd	584182	05/11/2015	900	Balance Sheet	9606	Stores Holding Account	1,174.50	1,174.50			
Immediate Response Training Services Ltd	584407	05/11/2015	175	Stores & Distribution	2401	Training - Course Fees	200.00				
Immediate Response Training Services Ltd	584407	05/11/2015	190	Water (Hydrants)	2401	Training - Course Fees	100.00				
Immediate Response Training Services Ltd	584407	05/11/2015	286	Operational Training	2401	Training - Course Fees	100.00				
Immediate Response Training Services Ltd	584407	05/11/2015	292	Training & Development Support	2401	Training - Course Fees	100.00				
Immediate Response Training Services Ltd	584407	05/11/2015	411	Swindon Fire Station	2401	Training - Course Fees	100.00				
Immediate Response Training Services Ltd	584407	05/11/2015	415	Marlborough Fire Station	2401	Training - Course Fees	100.00				
Immediate Response Training Services Ltd	584407	05/11/2015	441	Trowbridge Fire Station	2401	Training - Course Fees	200.00	900.00			
SPS Painting Contractors	584827	26/11/2015	696	Joint Command & Control Centre	8300	Capital Works - Estates	10,062.00	10,062.00			
Data-Pro IT Ltd	584124	05/11/2015	209	IT Infrastructure	8100	Capital - Furniture, Fittings & Equipment	588.00	588.00			
Sweetpea Catering	584591	19/11/2015	286	Operational Training	5811	Catering	51.00				
Sweetpea Catering	584591	19/11/2015	289	Organisational Development	5811	Catering	61.20				
Sweetpea Catering	584591	19/11/2015	292	Training & Development Support	5811	Catering	316.20	428.40			
Unique Signs Ltd	584649	26/11/2015	701	Combination - Corporate Governance	4006	Rebadging of Vehicles	931.24	931.24			
Clearwater Technology Ltd	584687	26/11/2015	180	Fleet/Workshops	3001	Building Maintenance - Contracts	34.89				
Clearwater Technology Ltd	584687	26/11/2015	290	Training & Development Centre	3001	Building Maintenance - Contracts	34.89				
Clearwater Technology Ltd	584687	26/11/2015	310	Occupational Health	3001	Building Maintenance - Contracts	34.89				
Clearwater Technology Ltd	584687	26/11/2015	411	Swindon Fire Station	3001	Building Maintenance - Contracts	34.90				
Clearwater Technology Ltd	584687	26/11/2015	412	Cricklade Fire Station	3001	Building Maintenance - Contracts	34.90				
Clearwater Technology Ltd	584687	26/11/2015	413	Ramsbury Fire Station	3001	Building Maintenance - Contracts	34.89				
Clearwater Technology Ltd	584687	26/11/2015	414	Stratton Fire Station	3001	Building Maintenance - Contracts	34.90				
Clearwater Technology Ltd	584687	26/11/2015	415	Marlborough Fire Station	3001	Building Maintenance - Contracts	34.89				
Clearwater Technology Ltd	584687	26/11/2015	416	Royal Wootton Bassett Fire Station	3001	Building Maintenance - Contracts	34.90				
Clearwater Technology Ltd	584687	26/11/2015	417	Westlea Fire Station	3001	Building Maintenance - Contracts	34.89				
Clearwater Technology Ltd	584687	26/11/2015	421	Chippenham Fire Station	3001	Building Maintenance - Contracts	34.90				

Wiltshire FRS Supplier Payments over £500 (Gross) for November 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 (£)			
Clearwater Technology Ltd	584687	26/11/2015	422	Corsham Fire Station	3001	Building Maintenance - Contracts	34.89				
Clearwater Technology Ltd	584687	26/11/2015	423	Malmesbury Fire Station	3001	Building Maintenance - Contracts	34.89				
Clearwater Technology Ltd	584687	26/11/2015	424	Calne Fire Station	3001	Building Maintenance - Contracts	34.89				
Clearwater Technology Ltd	584687	26/11/2015	431	Salisbury Fire Station	3001	Building Maintenance - Contracts	34.90				
Clearwater Technology Ltd	584687	26/11/2015	432	Wilton Fire Station	3001	Building Maintenance - Contracts	34.89				
Clearwater Technology Ltd	584687	26/11/2015	433	Tisbury Fire Station	3001	Building Maintenance - Contracts	34.89				
Clearwater Technology Ltd	584687	26/11/2015	434	Mere Fire Station	3001	Building Maintenance - Contracts	34.89				
Clearwater Technology Ltd	584687	26/11/2015	435	Amesbury Fire Station	3001	Building Maintenance - Contracts	34.89				
Clearwater Technology Ltd	584687	26/11/2015	436	Ludgershall Fire Station	3001	Building Maintenance - Contracts	34.89				
Clearwater Technology Ltd	584687	26/11/2015	437	Pewsey Fire Station	3001	Building Maintenance - Contracts	34.89				
Clearwater Technology Ltd	584687	26/11/2015	441	Trowbridge Fire Station	3001	Building Maintenance - Contracts	34.90				
Clearwater Technology Ltd	584687	26/11/2015	442	Bradford-on-Avon Fire Station	3001	Building Maintenance - Contracts	34.90				
Clearwater Technology Ltd	584687	26/11/2015	443	Melksham Fire Station	3001	Building Maintenance - Contracts	34.89				
Clearwater Technology Ltd	584687	26/11/2015	444	Westbury Fire Station	3001	Building Maintenance - Contracts	34.89				
Clearwater Technology Ltd	584687	26/11/2015	445	Warminster Fire Station	3001	Building Maintenance - Contracts	34.89				
Clearwater Technology Ltd	584687	26/11/2015	446	Devizes Fire Station	3001	Building Maintenance - Contracts	34.89				
Clearwater Technology Ltd	584687	26/11/2015	510	HQ Main Building	3001	Building Maintenance - Contracts	34.89	977.00			
Expolink Europe Ltd	584243	12/11/2015	301	Human Resources	2008	Personnel Initiatives	802.03	802.03			
Ridge and Partners LLP	584520	12/11/2015	437	Pewsey Fire Station	8300	Capital Works - Estates	1,020.00	1,020.00			
Ridge and Partners LLP	584521	12/11/2015	703	Combination - Safety Centre, Strategic Hub & IPAM	8300	Capital Works - Estates	1,160.00	1,160.00			
Ridge and Partners LLP	584522	12/11/2015	431	Salisbury Fire Station	8300	Capital Works - Estates	11,448.00	11,448.00			
Ridge and Partners LLP	584523	05/11/2015	692	FRS Collaboration	6001	Consultancy Fees	3,980.00	3,980.00			
ACAS	584525	26/11/2015	289	Organisational Development	2401	Training - Course Fees	3,340.00	3,340.00			
Devizes Reclamation Co Ltd	584351	05/11/2015	290	Training & Development Centre	5007	Scrap Cars	1,020.00				
Devizes Reclamation Co Ltd	584351	05/11/2015	413	Ramsbury Fire Station	5007	Scrap Cars	85.00				
Devizes Reclamation Co Ltd	584351	05/11/2015	414	Stratton Fire Station	5007	Scrap Cars	340.00				
Devizes Reclamation Co Ltd	584351	05/11/2015	415	Marlborough Fire Station	5007	Scrap Cars	85.00				
Devizes Reclamation Co Ltd	584351	05/11/2015	431	Salisbury Fire Station	5007	Scrap Cars	170.00				
Devizes Reclamation Co Ltd	584351	05/11/2015	432	Wilton Fire Station	5007	Scrap Cars	85.00				
Devizes Reclamation Co Ltd	584351	05/11/2015	446	Devizes Fire Station	5007	Scrap Cars	340.00				
Devizes Reclamation Co Ltd	584351	05/11/2015	725	Salamander General - Service Delivery	5007	Scrap Cars	255.00	2,380.00			
The Crown Inn	584403	19/11/2015	292	Training & Development Support	5811	Catering	598.00	598.00			
Beeline R & R Coaches	584467	05/11/2015	735	Safe Drive Stay Alive	4206	Coach/Bus Hire	520.00	520.00			
Beeline R & R Coaches	584470	05/11/2015	735	Safe Drive Stay Alive	4206	Coach/Bus Hire	500.00	500.00			
Redated Personal Data	584367	19/11/2015	279	Protection (formerly TFS)	6104	Legal Services	1,943.47	1,943.47			
Microsoft Ireland Operations Ltd	584628	12/11/2015	690	NFCSP Partnership Agreement	5506	Software Licences	538.42	538.42			
Microsoft Ireland Operations Ltd	584629	19/11/2015	690	NFCSP Partnership Agreement	5506	Software Licences	535.05	535.05			
The Royal Bank of Scotland plc	584548	12/11/2015	900	Balance Sheet	9607	P-Card Payment Holding Account	11,605.54	11,605.54			
Cranborne House Limited	584491	12/11/2015	705	Combination - People & Organisational Design	6001	Consultancy Fees	440.00	440.00			
Computershare Voucher Services	584478	05/11/2015	301	Human Resources	2008	Personnel Initiatives	173.12				
Computershare Voucher Services	584478	05/11/2015	900	Balance Sheet	9328	Childcare Vouchers	3,147.68	3,320.80			
365 ITMS Ltd t/a 5i	584352	12/11/2015	209	IT Infrastructure	8100	Capital - Furniture, Fittings & Equipment	1,200.00	1,200.00			
Redated Personal Data	584475	12/11/2015	500	Combined Fire Authority	6105	Legal Support (Clerk's Office)	2,296.40	2,296.40			
Kimera Facilities Management UK Ltd	584585	26/11/2015	171	Estates	3001	Building Maintenance - Contracts	1,752.00	1,752.00			
The Wiltshire Bobby Van Trust	584368	19/11/2015	686	Home Fire Safety Checks	6000	Agency Services	1,330.00	1,330.00			
Reed Employment PLC	584361	05/11/2015	301	Human Resources	2009	Agency Staff	534.72	534.72			
Reed Employment PLC	584451	05/11/2015	301	Human Resources	2009	Agency Staff	501.30	501.30			
Reed Employment PLC	584452	05/11/2015	171	Estates	2009	Agency Staff	557.22	557.22			
Reed Employment PLC	584455	05/11/2015	180	Fleet/Workshops	2009	Agency Staff	436.74	436.74			
Reed Employment PLC	584610	12/11/2015	180	Fleet/Workshops	2009	Agency Staff	557.22	557.22			

Wiltshire FRS Supplier Payments over £500 (Gross) for November 2015

Invoice Details				Analysis of Expenditure					Line Net	Invoice Net
Supplier Name	Transaction Number	Pay Date	Cost Centre	Cost Centre Description	Account	Account Description	Amount (£)	Amount (£)		
Reed Employment PLC	584611	12/11/2015	301	Human Resources	2009	Agency Staff	501.30	501.30		
Reed Employment PLC	584612	12/11/2015	171	Estates	2009	Agency Staff	557.22	557.22		
Reed Employment PLC	584614	12/11/2015	161	Finance	2009	Agency Staff	950.53	950.53		
Reed Employment PLC	584697	19/11/2015	161	Finance	2009	Agency Staff	950.53	950.53		
Reed Employment PLC	584699	19/11/2015	301	Human Resources	2009	Agency Staff	501.30	501.30		
Reed Employment PLC	584704	26/11/2015	171	Estates	2009	Agency Staff	451.80	451.80		
Reed Employment PLC	584705	19/11/2015	180	Fleet/Workshops	2009	Agency Staff	496.98	496.98		
Reed Employment PLC	584811	26/11/2015	171	Estates	2009	Agency Staff	534.63	534.63		
Reed Employment PLC	584817	26/11/2015	161	Finance	2009	Agency Staff	950.53	950.53		
Reed Employment PLC	584823	26/11/2015	301	Human Resources	2009	Agency Staff	509.66	509.66		
Reed Employment PLC	584824	26/11/2015	180	Fleet/Workshops	2009	Agency Staff	557.22	557.22		
The Litmus Partnership Ltd	584576	12/11/2015	171	Estates	3203	Cleaning Contracts	500.00	500.00		
The Litmus Partnership Ltd	584582	12/11/2015	171	Estates	3203	Cleaning Contracts	500.00	500.00		
Alfred Bagnall & Sons West Ltd	584425	19/11/2015	290	Training & Development Centre	3000	Building Maintenance - Planned	2,350.00	2,350.00		
Regent Office Care Ltd	584260	12/11/2015	180	Fleet/Workshops	3200	Premises Cleaning	184.06			
Regent Office Care Ltd	584260	12/11/2015	290	Training & Development Centre	3200	Premises Cleaning	682.60			
Regent Office Care Ltd	584260	12/11/2015	310	Occupational Health	3200	Premises Cleaning	464.68			
Regent Office Care Ltd	584260	12/11/2015	411	Swindon Fire Station	3200	Premises Cleaning	1,447.81			
Regent Office Care Ltd	584260	12/11/2015	412	Cricklade Fire Station	3200	Premises Cleaning	118.74			
Regent Office Care Ltd	584260	12/11/2015	413	Ramsbury Fire Station	3200	Premises Cleaning	244.59			
Regent Office Care Ltd	584260	12/11/2015	414	Stratton Fire Station	3200	Premises Cleaning	1,208.95			
Regent Office Care Ltd	584260	12/11/2015	415	Marlborough Fire Station	3200	Premises Cleaning	307.28			
Regent Office Care Ltd	584260	12/11/2015	416	Royal Wootton Bassett Fire Station	3200	Premises Cleaning	212.11			
Regent Office Care Ltd	584260	12/11/2015	417	Westlea Fire Station	3200	Premises Cleaning	958.79			
Regent Office Care Ltd	584260	12/11/2015	421	Chippenham Fire Station	3200	Premises Cleaning	580.90			
Regent Office Care Ltd	584260	12/11/2015	422	Corsham Fire Station	3200	Premises Cleaning	124.38			
Regent Office Care Ltd	584260	12/11/2015	423	Malmesbury Fire Station	3200	Premises Cleaning	162.25			
Regent Office Care Ltd	584260	12/11/2015	424	Calne Fire Station	3200	Premises Cleaning	212.36			
Regent Office Care Ltd	584260	12/11/2015	431	Salisbury Fire Station	3200	Premises Cleaning	976.05			
Regent Office Care Ltd	584260	12/11/2015	432	Wilton Fire Station	3200	Premises Cleaning	222.54			
Regent Office Care Ltd	584260	12/11/2015	433	Tisbury Fire Station	3200	Premises Cleaning	128.80			
Regent Office Care Ltd	584260	12/11/2015	434	Mere Fire Station	3200	Premises Cleaning	134.81			
Regent Office Care Ltd	584260	12/11/2015	435	Amesbury Fire Station	3200	Premises Cleaning	196.43			
Regent Office Care Ltd	584260	12/11/2015	436	Ludgershall Fire Station	3200	Premises Cleaning	263.43			
Regent Office Care Ltd	584260	12/11/2015	437	Pewsey Fire Station	3200	Premises Cleaning	276.48			
Regent Office Care Ltd	584260	12/11/2015	441	Trowbridge Fire Station	3200	Premises Cleaning	810.30			
Regent Office Care Ltd	584260	12/11/2015	442	Bradford-on-Avon Fire Station	3200	Premises Cleaning	117.92			
Regent Office Care Ltd	584260	12/11/2015	443	Melksham Fire Station	3200	Premises Cleaning	230.64			
Regent Office Care Ltd	584260	12/11/2015	444	Westbury Fire Station	3200	Premises Cleaning	135.78			
Regent Office Care Ltd	584260	12/11/2015	445	Warminster Fire Station	3200	Premises Cleaning	166.00			
Regent Office Care Ltd	584260	12/11/2015	446	Devizes Fire Station	3200	Premises Cleaning	252.53			
Regent Office Care Ltd	584260	12/11/2015	510	HQ Main Building	3200	Premises Cleaning	1,743.32			
Regent Office Care Ltd	584260	12/11/2015	522	The Granary (Project Office)	3200	Premises Cleaning	82.41	12,646.94		
Regent Office Care Ltd	584617	26/11/2015	180	Fleet/Workshops	3200	Premises Cleaning	184.06			
Regent Office Care Ltd	584617	26/11/2015	290	Training & Development Centre	3200	Premises Cleaning	682.60			
Regent Office Care Ltd	584617	26/11/2015	310	Occupational Health	3200	Premises Cleaning	464.68			
Regent Office Care Ltd	584617	26/11/2015	411	Swindon Fire Station	3200	Premises Cleaning	1,447.81			
Regent Office Care Ltd	584617	26/11/2015	412	Cricklade Fire Station	3200	Premises Cleaning	118.74			
Regent Office Care Ltd	584617	26/11/2015	413	Ramsbury Fire Station	3200	Premises Cleaning	244.59			
Regent Office Care Ltd	584617	26/11/2015	414	Stratton Fire Station	3200	Premises Cleaning	1,208.95			

Wiltshire FRS Supplier Payments over £500 (Gross) for November 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 (£)
Regent Office Care Ltd	584617	26/11/2015	416	Royal Wootton Bassett Fire Station	3200	Premises Cleaning	519.39	
Regent Office Care Ltd	584617	26/11/2015	417	Westlea Fire Station	3200	Premises Cleaning	958.79	
Regent Office Care Ltd	584617	26/11/2015	421	Chippenham Fire Station	3200	Premises Cleaning	580.90	
Regent Office Care Ltd	584617	26/11/2015	422	Corsham Fire Station	3200	Premises Cleaning	124.38	
Regent Office Care Ltd	584617	26/11/2015	423	Malmesbury Fire Station	3200	Premises Cleaning	162.25	
Regent Office Care Ltd	584617	26/11/2015	424	Calne Fire Station	3200	Premises Cleaning	212.36	
Regent Office Care Ltd	584617	26/11/2015	431	Salisbury Fire Station	3200	Premises Cleaning	976.05	
Regent Office Care Ltd	584617	26/11/2015	432	Wilton Fire Station	3200	Premises Cleaning	222.54	
Regent Office Care Ltd	584617	26/11/2015	433	Tisbury Fire Station	3200	Premises Cleaning	128.80	
Regent Office Care Ltd	584617	26/11/2015	434	Mere Fire Station	3200	Premises Cleaning	134.81	
Regent Office Care Ltd	584617	26/11/2015	435	Amesbury Fire Station	3200	Premises Cleaning	196.43	
Regent Office Care Ltd	584617	26/11/2015	436	Ludgershall Fire Station	3200	Premises Cleaning	263.43	
Regent Office Care Ltd	584617	26/11/2015	437	Pewsey Fire Station	3200	Premises Cleaning	276.48	
Regent Office Care Ltd	584617	26/11/2015	441	Trowbridge Fire Station	3200	Premises Cleaning	810.30	
Regent Office Care Ltd	584617	26/11/2015	442	Bradford-on-Avon Fire Station	3200	Premises Cleaning	117.92	
Regent Office Care Ltd	584617	26/11/2015	443	Melksham Fire Station	3200	Premises Cleaning	230.64	
Regent Office Care Ltd	584617	26/11/2015	444	Westbury Fire Station	3200	Premises Cleaning	135.78	
Regent Office Care Ltd	584617	26/11/2015	445	Warminster Fire Station	3200	Premises Cleaning	166.00	
Regent Office Care Ltd	584617	26/11/2015	446	Devizes Fire Station	3200	Premises Cleaning	252.53	
Regent Office Care Ltd	584617	26/11/2015	510	HQ Main Building	3200	Premises Cleaning	1,743.32	
Regent Office Care Ltd	584617	26/11/2015	522	The Granary (Project Office)	3200	Premises Cleaning	82.41	12,646.94
Wiltshire Council - Wiltshire Pension Fund	584554	12/11/2015	506	Corporate Finance	2303	Corporate Staff Pensions - Past Service Costs	15,100.00	
Wiltshire Council - Wiltshire Pension Fund	584554	12/11/2015	900	Balance Sheet	9312	Superannuation (LG Pension Fund)	81,203.67	96,303.67
Indigo Promotions Ltd	584221	26/11/2015	680	Prevention	5812	Advertising & Publicity	760.00	760.00
Milford Hall	584549	19/11/2015	692	FRS Collaboration	3109	Hall Hire	200.00	
Milford Hall	584549	19/11/2015	692	FRS Collaboration	5811	Catering	500.08	700.08
Calne Engineering Ltd	584376	05/11/2015	432	Wilton Fire Station	3000	Building Maintenance - Planned	669.00	
Calne Engineering Ltd	584376	05/11/2015	434	Mere Fire Station	3000	Building Maintenance - Planned	669.00	1,338.00
Security 2000 Ltd	584490	26/11/2015	180	Fleet/Workshops	3001	Building Maintenance - Contracts	264.39	
Security 2000 Ltd	584490	26/11/2015	290	Training & Development Centre	3001	Building Maintenance - Contracts	106.07	
Security 2000 Ltd	584490	26/11/2015	310	Occupational Health	3001	Building Maintenance - Contracts	106.07	
Security 2000 Ltd	584490	26/11/2015	441	Trowbridge Fire Station	3001	Building Maintenance - Contracts	106.07	
Security 2000 Ltd	584490	26/11/2015	510	HQ Main Building	3001	Building Maintenance - Contracts	106.07	688.67
Prudential Insurance	584570	12/11/2015	900	Balance Sheet	9331	AVC - Prudential	3,042.62	3,042.62
Daisy	584670	26/11/2015	211	Telephones Holding Account	5400	Telephone Rental	1,374.72	1,374.72
Tom Tom Telematics Sales BV	584477	05/11/2015	180	Fleet/Workshops	4001	Vehicles Spares	8,164.80	8,164.80
Sheffield Hallam University	584432	05/11/2015	170	Estates Governance	2401	Training - Course Fees	4,085.00	4,085.00
CMD Recruitment Ltd	584145	05/11/2015	180	Fleet/Workshops	2009	Agency Staff	765.53	765.53
CMD Recruitment Ltd	584322	12/11/2015	180	Fleet/Workshops	2009	Agency Staff	765.53	765.53
CMD Recruitment Ltd	584430	19/11/2015	180	Fleet/Workshops	2009	Agency Staff	765.53	765.53
CMD Recruitment Ltd	584579	26/11/2015	180	Fleet/Workshops	2009	Agency Staff	765.53	765.53
Fireblitz Extinguisher Ltd	584395	19/11/2015	686	Home Fire Safety Checks	5025	Smoke Detectors	4,500.00	4,500.00
Gavin Jones Maintenance	584489	26/11/2015	171	Estates	3005	Grounds Maintenance	2,578.06	2,578.06
Capita Secure Information Solutions Ltd	584778	26/11/2015	690	NFCSP Partnership Agreement	5507	NFCSP - Capita	21,919.92	21,919.92
Capita Secure Information Solutions Ltd	584780	26/11/2015	690	NFCSP Partnership Agreement	5507	NFCSP - Capita	17,330.82	17,330.82
Capita Secure Information Solutions Ltd	584783	26/11/2015	662	Transf Programme - Control Centre NFCSP	5507	NFCSP - Capita	4,805.00	
Capita Secure Information Solutions Ltd	584783	26/11/2015	690	NFCSP Partnership Agreement	5507	NFCSP - Capita	7,500.00	12,305.00
Shenton Global LLP	584479	05/11/2015	431	Salisbury Fire Station	3002	Building Maintenance - Reactive	833.80	833.80
Shenton Global LLP	584798	26/11/2015	510	HQ Main Building	3001	Building Maintenance - Contracts	1,528.00	1,528.00
Shenton Global LLP	584851	26/11/2015	510	HQ Main Building	3001	Building Maintenance - Contracts	1,844.00	1,844.00

Wiltshire FRS Supplier Payments over £500 (Gross) for November 2015

Invoice Details				Analysis of Expenditure					Line Net	Invoice Net
Supplier Name	Transaction Number	Pay Date	Cost Centre	Cost Centre Description	Account	Account Description	Amount (£)	Amount (£)		
InfraVision Ltd	584391	12/11/2015	200	Information Technology	5501	Computer Systems Maintenance	3,506.92	3,506.92		
Interpoly Chemicals Ltd	584314	12/11/2015	171	Estates	3202	Cleaning & Domestic Supplies	866.25	866.25		
Interpoly Chemicals Ltd	584584	26/11/2015	171	Estates	3202	Cleaning & Domestic Supplies	866.25	866.25		
CIMTAS	584515	19/11/2015	285	Incident Command System	2402	Training - Trainers' Costs	750.00	750.00		
Capita Travel and Events Ltd	584208	12/11/2015	172	Procurement	4200	Public Transport	77.60			
Capita Travel and Events Ltd	584208	12/11/2015	174	Insurance	4200	Public Transport	39.40			
Capita Travel and Events Ltd	584208	12/11/2015	210	Telecommunications	4200	Public Transport	90.66			
Capita Travel and Events Ltd	584208	12/11/2015	260	Control	4200	Public Transport	49.00			
Capita Travel and Events Ltd	584208	12/11/2015	279	Protection (formerly TFS)	4200	Public Transport	23.40			
Capita Travel and Events Ltd	584208	12/11/2015	301	Human Resources	4200	Public Transport	120.80			
Capita Travel and Events Ltd	584208	12/11/2015	411	Swindon Fire Station	4200	Public Transport	8.70			
Capita Travel and Events Ltd	584208	12/11/2015	417	Westlea Fire Station	4200	Public Transport	82.00			
Capita Travel and Events Ltd	584208	12/11/2015	680	Prevention	4200	Public Transport	16.70			
Capita Travel and Events Ltd	584208	12/11/2015	682	Children & Young People	4200	Public Transport	8.00			
Capita Travel and Events Ltd	584208	12/11/2015	692	FRS Collaboration	4200	Public Transport	61.46			
Capita Travel and Events Ltd	584208	12/11/2015	800	Service Delivery	4200	Public Transport	121.00	698.72		
Capita Travel and Events Ltd	584474	19/11/2015	441	Trowbridge Fire Station	5810	Hotel Accommodation	240.00			
Capita Travel and Events Ltd	584474	19/11/2015	692	FRS Collaboration	5810	Hotel Accommodation	1,533.08	1,773.08		
Vectec Ltd	584355	12/11/2015	411	Swindon Fire Station	3002	Building Maintenance - Reactive	449.75	449.75		
Vodafone Ltd GSi	584513	19/11/2015	209	IT Infrastructure	5303	Wide Area Network	1,048.52	1,048.52		
Go South Coast Ltd	584487	05/11/2015	735	Safe Drive Stay Alive	4206	Coach/Bus Hire	2,260.00	2,260.00		
Red Technical Services Ltd	584215	12/11/2015	180	Fleet/Workshops	3000	Building Maintenance - Planned	227.28			
Red Technical Services Ltd	584215	12/11/2015	310	Occupational Health	3000	Building Maintenance - Planned	227.28			
Red Technical Services Ltd	584215	12/11/2015	412	Cricklade Fire Station	3000	Building Maintenance - Planned	227.28			
Red Technical Services Ltd	584215	12/11/2015	423	Malmesbury Fire Station	3000	Building Maintenance - Planned	227.28			
Red Technical Services Ltd	584215	12/11/2015	433	Tisbury Fire Station	3000	Building Maintenance - Planned	227.28			
Red Technical Services Ltd	584215	12/11/2015	445	Warminster Fire Station	3000	Building Maintenance - Planned	227.28	1,363.68		
Red Technical Services Ltd	584216	12/11/2015	290	Training & Development Centre	3000	Building Maintenance - Planned	200.00			
Red Technical Services Ltd	584216	12/11/2015	310	Occupational Health	3000	Building Maintenance - Planned	100.00			
Red Technical Services Ltd	584216	12/11/2015	412	Cricklade Fire Station	3000	Building Maintenance - Planned	100.00			
Red Technical Services Ltd	584216	12/11/2015	423	Malmesbury Fire Station	3000	Building Maintenance - Planned	100.00			
Red Technical Services Ltd	584216	12/11/2015	433	Tisbury Fire Station	3000	Building Maintenance - Planned	100.00			
Red Technical Services Ltd	584216	12/11/2015	434	Mere Fire Station	3000	Building Maintenance - Planned	100.00			
Red Technical Services Ltd	584216	12/11/2015	445	Warminster Fire Station	3000	Building Maintenance - Planned	100.00	800.00		
Bradford on Avon Occupational Health Services	584677	26/11/2015	310	Occupational Health	2102	Occupational Health Physician	7,083.33	7,083.33		
Little Durnford Farms	584514	05/11/2015	522	The Granary (Project Office)	3106	Rent	1,600.00	1,600.00		
Davis Roofing Ltd	584176	05/11/2015	445	Warminster Fire Station	8300	Capital Works - Estates	20,924.48	20,924.48		
Mrs S A Firth	584560	12/11/2015	725	Salamander General - Service Delivery	2401	Training - Course Fees	1,200.00	1,200.00		
ESG Asbestos Ltd	584642	26/11/2015	414	Stratton Fire Station	3000	Building Maintenance - Planned	550.00			
ESG Asbestos Ltd	584642	26/11/2015	421	Chippenham Fire Station	3000	Building Maintenance - Planned	850.00			
ESG Asbestos Ltd	584642	26/11/2015	422	Corsham Fire Station	3000	Building Maintenance - Planned	325.00			
ESG Asbestos Ltd	584642	26/11/2015	423	Malmesbury Fire Station	3000	Building Maintenance - Planned	325.00			
ESG Asbestos Ltd	584642	26/11/2015	424	Calne Fire Station	3000	Building Maintenance - Planned	325.00			
ESG Asbestos Ltd	584642	26/11/2015	432	Wilton Fire Station	3000	Building Maintenance - Planned	325.00			
ESG Asbestos Ltd	584642	26/11/2015	433	Tisbury Fire Station	3000	Building Maintenance - Planned	325.00			
ESG Asbestos Ltd	584642	26/11/2015	435	Amesbury Fire Station	3000	Building Maintenance - Planned	525.00			
ESG Asbestos Ltd	584642	26/11/2015	436	Ludgershall Fire Station	3000	Building Maintenance - Planned	525.00			
ESG Asbestos Ltd	584642	26/11/2015	442	Bradford-on-Avon Fire Station	3000	Building Maintenance - Planned	325.00			
ESG Asbestos Ltd	584642	26/11/2015	446	Devizes Fire Station	3000	Building Maintenance - Planned	550.00			
ESG Asbestos Ltd	584642	26/11/2015	510	HQ Main Building	3000	Building Maintenance - Planned	1,550.00	6,500.00		

Wiltshire FRS Supplier Payments over £500 (Gross) for November 2015

Invoice Details				Analysis of Expenditure					Line Net	Invoice Net
Supplier Name	Transaction Number	Pay Date	Cost Centre	Cost Centre Description	Account	Account Description	Amount (£)	Amount (£)		
Central Linemarkings Ltd	584054	05/11/2015	434	Mere Fire Station	3000	Building Maintenance - Planned	425.00			
Central Linemarkings Ltd	584054	05/11/2015	445	Warminster Fire Station	3000	Building Maintenance - Planned	550.00	975.00		
Central Linemarkings Ltd	584881	26/11/2015	290	Training & Development Centre	3000	Building Maintenance - Planned	475.00	475.00		
Redcentric Solutions Ltd	584238	12/11/2015	209	IT Infrastructure	8100	Capital - Furniture, Fittings & Equipment	1,700.00	1,700.00		
NGA Human Resources	584142	05/11/2015	301	Human Resources	6001	Consultancy Fees	1,833.25	1,833.25		
NGA Human Resources	584321	12/11/2015	704	Combination - Service Delivery & Operational Assets	6001	Consultancy Fees	5,398.50	5,398.50		
Salisbury City Council	584762	26/11/2015	700	Combination - Programme	5033	Equipment Hire	25.00			
Salisbury City Council	584762	26/11/2015	700	Combination - Programme	5811	Catering	538.60	563.60		
Adventure Activities Licensing Service	584763	26/11/2015	725	Salamander General - Service Delivery	5702	Licences & Royalties	715.00	715.00		
Deloitte LLP No 2 Account	584773	26/11/2015	702	Combination - Strategic & Organisational Development	6001	Consultancy Fees	7,300.00	7,300.00		
							860,795.58	860,795.58		