

Expenditure by Supplier for Invoices Greater than £500.00

NL Code	Directorate - Department	Posting code	Posting Code Description	Supplier	Name	Allocated date	Jnl Number	Jnl Amount excl VAT	Kind
C21-215	Strategic&IRMP CorpComm	C21-215-649	Miscellaneous	2T0052	ST Photos Ltd	06/08/2015	025423	725.20	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	06/08/2015	025424	1,474.50	INV
B21-100	CFO Chief Fire Off	B21-100-397	Archiving	2I0116	Idea Showcases Limited	06/08/2015	025425	3,020.00	INV
C21-217	Strategic&IRMP Performance and	C21-217-061	Salary - Non Uniformed Employees	2M0165	Morgan McKinley Group Ltd	06/08/2015	025427	600.00	INV
A21-140	Resources Newsham Ct	A21-140-237	Gas	2C0216	Corona	06/08/2015	025428	4,709.74	INV
A21-000	Resources Fire Station	A21-000-240	Water	2T0008	Thames Water Utilities Ltd	06/08/2015	025432	2,101.98	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	06/08/2015	025438	882.35	INV
A21-109	Resources Cont&Fac	A21-109-238	Electricity	2E0038	E.ON UK Plc	06/08/2015	025439	7,537.18	INV
A21-111	Resources Purchasing and	A21-111-451	Stationery	2L0071	Lyreco UK Ltd	06/08/2015	025442	3,045.24	INV
E21-301	ServDel Ops	E21-301-367	Clothing Staff	2S0261	Samuel Brothers (St Pauls) Ltd	06/08/2015	025445	502.64	INV
E21-301	ServDel Ops	E21-301-367	Clothing Staff	2S0261	Samuel Brothers (St Pauls) Ltd	06/08/2015	025446	774.45	INV
E21-301	ServDel Ops	E21-301-367	Clothing Staff	2S0261	Samuel Brothers (St Pauls) Ltd	06/08/2015	025447	539.64	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	06/08/2015	025448	858.96	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	06/08/2015	025448	26.32	INV
F21-403	Corporate CA	F21-403-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	06/08/2015	025450	2,666.95	INV
F21-403	Corporate CA	F21-403-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	06/08/2015	025451	2,666.95	INV
A21-120	Resources DofR	A21-120-504	Legal Fees - Wokingham	2C0069	Clarkslegal LLP	06/08/2015	025452	1,265.00	INV
C21-200	Strategic&IRMP SS Managemt	C21-200-511	Ext Consultants	2A0199	Alendi Consulting Ltd	06/08/2015	025453	644.10	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2015	025454	2,171.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2015	025455	2,217.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2015	025456	2,217.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2015	025457	2,217.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2015	025458	2,217.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2015	025459	2,125.00	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagers	2B0026	British Telecommunications Plc	06/08/2015	025460	14,770.52	INV
A21-112	Resources Information Sys	A21-112-392	Cell Phones	2V0004	Vodafone Corporate Ltd	06/08/2015	025461	12,945.77	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2015	025463	522.10	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2015	025464	522.10	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2015	025465	417.68	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2015	025466	522.10	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2015	025468	417.68	INV
T21-901	Suspense Acc CurrAsset	T21-901-451	Stationery	2I0003	Insight Direct (UK) Ltd	06/08/2015	025470	970.80	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2I0003	Insight Direct (UK) Ltd	06/08/2015	025471	535.59	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2P0112	Peli Products (UK) Ltd	06/08/2015	025475	12.43	INV
T21-901	Suspense Acc CurrAsset	T21-901-309	Breathing Apparatus	2P0112	Peli Products (UK) Ltd	06/08/2015	025475	432.72	INV
E18-000	Stn 18 Langley Fire Station	E18-000-250	Furniture Purchase	2K0004	Thomas Kneale & Co Ltd	06/08/2015	025479	469.80	INV
S30-754	Cap Buildings Wokghm Temp Bld	S30-754-801	General Capital Expenditure	2F0148	Feltham Construction Ltd	06/08/2015	025482	73,803.80	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2T0075	TRL Ltd	06/08/2015	025525	1,565.80	INV
E21-325	ServDel TVFCS	E21-325-565	Airwave	2A0151	Airwave Solutions Ltd	06/08/2015	025549	1,244.98	INV
E21-325	ServDel TVFCS	E21-325-556	Tele rental via unicorn	2B0115	BT Plc	06/08/2015	025550	1,358.50	INV
F21-403	Corporate CA	F21-403-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	06/08/2015	125449	2,601.97	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-514	STN 10 remedy work	2R0158	RSK Environment Ltd	06/08/2015	125519	2,683.75	INV
A21-112	Resources Information Sys	A21-112-387	Firelink	2C0189	Communities and Local Government	13/08/2015	125583	31,182.72	INV
A21-112	Resources Information Sys	A21-112-387	Firelink	2C0189	Communities and Local Government	13/08/2015	125584	31,111.67	INV
A21-101	Resources Finance	A21-101-350	External Audit Fees	2E0111	Ernst and Young LLP	13/08/2015	125585	3,349.00	INV
E21-321	ServDel Transport	E21-321-434	Vehicle Repairs - Contractors	2R0040	RSG Engineering Ltd	13/08/2015	125593	3,740.00	INV
P21-400	Pensions Corp Mgmt	P21-400-779	Miscellaneous Income	2C0189	Communities and Local Government	13/08/2015	125594	874,916.00	INV
A21-101	Resources Finance	A21-101-502	Internal Audit	2B0243	Baker Tilley Business Servs Ltd	13/08/2015	125603	899.00	INV
A21-112	Resources Information Sys	A21-112-390	Radio Equipment	2R0006	RS Components Ltd	13/08/2015	125604	419.80	INV
A21-112	Resources Information Sys	A21-112-395	Other Communications	2B0037	Black Box Network Services (UK)	13/08/2015	125607	752.00	INV
A21-112	Resources Information Sys	A21-112-395	Other Communications	2B0037	Black Box Network Services (UK)	13/08/2015	125608	695.00	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2F0150	Fawkes and Reece Ltd	13/08/2015	125610	577.80	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2F0150	Fawkes and Reece Ltd	13/08/2015	125611	712.62	INV
T21-902	Suspense Acc CurrLiab	T21-902-053	NNDR Section 31 Grants	2W0156	Wider Plan Ltd	13/08/2015	125612	7,125.00	INV
T21-902	Suspense Acc CurrLiab	T21-902-055	CPD Wholetime	2W0156	Wider Plan Ltd	13/08/2015	125612	71.25	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	13/08/2015	125613	500.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	13/08/2015	125614	640.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	13/08/2015	125615	640.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	13/08/2015	125616	600.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	13/08/2015	125618	512.00	INV
A21-109	Resources Cont&Fac	A21-109-455	Publications	2C0066	Copyright Licencing Agency Ltd	13/08/2015	125619	2,147.38	INV
B21-100	CFO Chief Fire Off	B21-100-386	Conferences	2P0183	Policing Matters Ltd	13/08/2015	125622	1,536.50	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-240	Water	2T0008	Thames Water Utilities Ltd	13/08/2015	125624	930.84	INV
A21-109	Resources Cont&Fac	A21-109-334	Water Dispenser	2E0046	Eden Springs (UK) Ltd	13/08/2015	125626	2,337.20	INV
A21-109	Resources Cont&Fac	A21-109-513	Mast Costs	2H0028	Hub Professional Services Ltd	13/08/2015	125629	913.75	INV
A21-109	Resources Cont&Fac	A21-109-513	Mast Costs	2H0028	Hub Professional Services Ltd	13/08/2015	125630	1,742.50	INV
A21-109	Resources Cont&Fac	A21-109-513	Mast Costs	2H0028	Hub Professional Services Ltd	13/08/2015	125631	637.50	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2P0180	Pertemps Recruitment Partnership	13/08/2015	125632	1,925.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2P0180	Pertemps Recruitment Partnership	13/08/2015	125633	1,925.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2I0115	ISP Group	13/08/2015	125634	1,176.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2I0115	ISP Group	13/08/2015	125635	1,120.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2I0115	ISP Group	13/08/2015	125636	1,120.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2I0115	ISP Group	13/08/2015	125637	1,134.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2I0115	ISP Group	13/08/2015	125638	1,162.00	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2R0046	Radiocom Systems Ltd	13/08/2015	125653	1,191.40	INV
A21-112	Resources Information Sys	A21-112-390	Radio Equipment	2R0046	Radiocom Systems Ltd	13/08/2015	125654	1,386.50	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2I0003	Insight Direct (UK) Ltd	13/08/2015	125658	1,159.51	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2I0003	Insight Direct (UK) Ltd	13/08/2015	125660	797.97	INV
A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2I0003	Insight Direct (UK) Ltd	13/08/2015	125661	771.99	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	13/08/2015	125666	1,162.42	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	13/08/2015	125667	1,412.45	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-514	STN 10 remedy work	2R0158	RSK Environment Ltd	13/08/2015	125670	1,073.50	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	13/08/2015	125671	11,800.76	INV
A21-140	Resources Newsham Ct	A21-140-516	Site Security	2C0275	Capital UK Facilities Ltd	13/08/2015	125672	5,026.80	INV
A21-109	Resources Cont&Fac	A21-109-204	Maintenance Agreements	2K0048	Knowles and Son	13/08/2015	125674	1,075.20	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	13/08/2015	125675	21,753.00	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	13/08/2015	125677	2,016.67	INV
A21-109	Resources Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	13/08/2015	125678	2,198.82	INV
A07-000	Stn 7 PangboornFire Station	A07-000-423	Lease Other	2P0085	PHS Group Plc	13/08/2015	125682	170.50	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-423	Lease Other	2P0085	PHS Group Plc	13/08/2015	125682	170.50	INV
A11-000	Stn 11 MortimerFire Station	A11-000-423	Lease Other	2P0085	PHS Group Plc	13/08/2015	125682	170.50	INV
A22-405	Training Trg Cent	A22-405-423	Lease Other	2P0085	PHS Group Plc	13/08/2015	125682	341.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-423	Lease Other	2P0085	PHS Group Plc	13/08/2015	125683	-525.05	CRN
A21-109	Resources Cont&Fac	A21-109-423	Lease Other	2P0085	PHS Group Plc	13/08/2015	125686	2,739.20	INV
A21-109	Resources Cont&Fac	A21-109-423	Lease Other	2P0085	PHS Group Plc	13/08/2015	125687	-2,094.48	CRN
A10-000	Stn 10 WokinghmFire Station	A10-000-511	Ext Consultants	2R0158	RSK Environment Ltd	13/08/2015	125688	642.75	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-241	Additional Cleans incl Windows	2E0127	Ever Brite Cleaning Services Ltd	13/08/2015	125689	150.00	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-241	Additional Cleans incl						

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E21-301	ServDel	Ops	E21-301-140	Recruitment	2C0198	Capita Resourcing Ltd	18/08/2015	125731	6,840.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-386	Conferences	2W0158	The Windsor Leadership Trust	18/08/2015	125732	3,400.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2B0082	Hays Specialist Recruitment Ltd	18/08/2015	125735	928.00	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2V0039	Vodafone Ltd (Unified Comms Serv	18/08/2015	125744	1,877.84	INV
A21-140	Resources	Newsham Ct	A21-140-238	Electricity	2E0038	E.ON UK Plc	18/08/2015	125750	7,756.52	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	18/08/2015	125751	895.90	INV
A03-000		Stn 3 Dee Road Fire Station	A03-000-238	Electricity	2B0082	British Gas Business	18/08/2015	125757	1,989.06	INV
A04-000		Stn 4 Newbury Fire Station	A04-000-238	Electricity	2B0082	British Gas Business	18/08/2015	125758	516.41	INV
A21-113	Resources	Control-CLG	A21-113-518	Disposal Costs	2P0179	Pickfords Move Management Ltd	18/08/2015	125769	1,081.45	INV
A21-130	Resources	New BHQ	A21-130-518	Disposal Costs	2P0179	Pickfords Move Management Ltd	18/08/2015	125769	9.43	INV
S30-823	Cap Buildings	General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	18/08/2015	125772	980.36	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	18/08/2015	125774	5,908.75	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	18/08/2015	125775	3,787.16	INV
A21-109	Resources	Cont&Fac	A21-109-456	Printing	2R0055	Ricoh UK Ltd	18/08/2015	125776	525.01	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	18/08/2015	125777	496.52	INV
A21-109	Resources	Cont&Fac	A21-109-454	Photocopiers	2R0055	Ricoh UK Ltd	18/08/2015	125778	1,259.37	INV
A21-109	Resources	Cont&Fac	A21-109-456	Printing	2R0055	Ricoh UK Ltd	18/08/2015	125778	1,674.41	INV
A21-109	Resources	Cont&Fac	A21-109-454	Photocopiers	2R0055	Ricoh UK Ltd	18/08/2015	125782	1,034.47	INV
A21-130	Resources	New BHQ	A21-130-202	Other Maintenance	2B0258	Falcon Signs	18/08/2015	125784	1,088.65	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2V0039	Vodafone Ltd (Unified Comms Serv	18/08/2015	125785	1,958.29	INV
A16-000		Stn 16 Bracknell Fire Station	A16-000-238	Electricity	2B0082	British Gas Business	18/08/2015	125788	504.71	INV
A21-109	Resources	Cont&Fac	A21-109-202	Other Maintenance	2K0048	Knowles and Son	18/08/2015	125789	1,570.75	INV
C21-200		Strategic&IRMP SS Managemt	C21-200-511	Ext Consultants	2P0184	PWPDS	18/08/2015	125792	1,383.58	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	18/08/2015	125793	951.85	INV
A17-000		Stn 17 Slough Fire Station	A17-000-238	Electricity	2B0082	British Gas Business	18/08/2015	125794	728.55	INV
A19-000		Stn 19 Maidenhead Fire Station	A19-000-238	Electricity	2B0082	British Gas Business	18/08/2015	125796	1,008.06	INV
A19-000		Stn 19 Maidenhead Fire Station	A19-000-238	Electricity	2B0082	British Gas Business	18/08/2015	125797	1,406.78	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	18/08/2015	125800	1,040.35	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	18/08/2015	125801	1,817.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	18/08/2015	125802	2,725.50	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2G0082	GatenbySanderson Ltd	18/08/2015	125803	13,750.00	INV
E21-325	ServDel	TVFCS	E21-325-565	Airwave	2A0151	Airwave Solutions Ltd	18/08/2015	125804	1,244.98	INV
A21-111	Resources	Purchasing and	A21-111-459	Postage	2F0136	First Products (Sussex) Ltd	18/08/2015	125807	30.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	18/08/2015	125807	1,980.00	INV
A21-111	Resources	Purchasing and	A21-111-459	Postage	2F0136	First Products (Sussex) Ltd	18/08/2015	125808	30.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	18/08/2015	125808	2,500.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2P0145	Pro-Tect Safety Signs	18/08/2015	125813	795.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2H0009	Heavy Wollen Textile Co Ltd	18/08/2015	125814	1,175.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2H0140	Hi-Tec UK (Magnum Force)	18/08/2015	125818	755.10	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	18/08/2015	125823	612.35	INV
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	18/08/2015	125826	1,729.64	INV
E21-301	ServDel	Ops	E21-301-311	Ops Equipment Repair/Maintenance	2P0017	Reed Chill-Cheater Ltd	18/08/2015	125828	631.26	INV
A10-000		Stn 10 Wokingham Fire Station	A10-000-511	Ext Consultants	2R0158	RSK Environment Ltd	18/08/2015	125834	2,797.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	18/08/2015	125835	1,177.72	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	18/08/2015	125836	1,428.68	INV
A21-101	Resources	Finance	A21-101-501	Liberata Contract	2L0008	Liberata UK Ltd	18/08/2015	125837	6,792.59	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2A0181	Airbus Defence and Space	18/08/2015	125844	2,350.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2F0150	Fawkes and Reece Ltd	18/08/2015	125849	693.36	INV
F21-400	Corporate	Corp Mgmt	F21-400-508	Legal Fess - Fire Safety	2B0181	Browne Jacobson	18/08/2015	125850	1,981.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2F0150	Fawkes and Reece Ltd	18/08/2015	125851	712.62	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business Solutions Ltd	27/08/2015	125890	3,027.77	INV
A21-140	Resources	Newsham Ct	A21-140-228	Rates	2W0014	West Berkshire Council	27/08/2015	126018	32,643.01	INV
E21-325	ServDel	TVFCS	E21-325-556	Tele rental via unicorn	2B0115	BT Plc	06/08/2015	825551	1,504.06	INV
E21-325	ServDel	TVFCS	E21-325-559	Eisec Calcot	2B0115	BT Plc	06/08/2015	825552	500.00	INV
E21-325	ServDel	TVFCS	E21-325-556	Tele rental via unicorn	2B0115	BT Plc	06/08/2015	825553	1,809.38	INV
E21-325	ServDel	TVFCS	E21-325-559	Eisec Calcot	2B0115	BT Plc	06/08/2015	825554	1,750.00	INV
E21-325	ServDel	TVFCS	E21-325-559	Eisec Calcot	2B0115	BT Plc	06/08/2015	825555	2,495.89	INV
E21-325	ServDel	TVFCS	E21-325-565	Airwave	2A0151	Airwave Solutions Ltd	06/08/2015	825557	1,314.51	INV
E21-321	ServDel	Transport	E21-321-434	Vehicle Repairs - Contractors	2B0025	Horseman Coaches Ltd	06/08/2015	825558	5,013.80	INV
B21-150	CFO	Ind Action	B21-150-649	Miscellaneous	2C0277	J Carney Construction Ltd	06/08/2015	825565	456.00	INV
E21-321	ServDel	Transport	E21-321-422	Hire of Vehicles	2S0039	SHB Hire Ltd	06/08/2015	825569	1,124.92	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	06/08/2015	825575	4,701.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	06/08/2015	825576	5,451.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2015	925486	908.15	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2015	925487	923.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	06/08/2015	925488	977.50	INV
E21-301	ServDel	Ops	E21-301-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	06/08/2015	925489	1,779.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	06/08/2015	925490	917.70	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	06/08/2015	925491	2,640.00	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	06/08/2015	925492	8,887.50	INV
C21-217	Strategic&IRMP	Performance and	C21-217-061	Salary - Non Uniformed Employees	2M0165	Morgan McKinley Group Ltd	06/08/2015	925493	715.00	INV
C21-217	Strategic&IRMP	Performance and	C21-217-061	Salary - Non Uniformed Employees	2M0165	Morgan McKinley Group Ltd	06/08/2015	925495	420.00	INV
C21-217	Strategic&IRMP	Performance and	C21-217-061	Salary - Non Uniformed Employees	2M0165	Morgan McKinley Group Ltd	06/08/2015	925496	680.00	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	06/08/2015	925499	8,887.50	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	06/08/2015	925500	2,000.00	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	06/08/2015	925502	1,024.40	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	06/08/2015	925503	3,192.19	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	06/08/2015	925504	1,124.18	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	06/08/2015	925505	1,154.77	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2N0022	NCC Services Ltd	06/08/2015	925506	600.00	INV
A21-109	Resources	Cont&Fac	A21-109-243	Cleaning Materials	2B0011	Bowak Ltd	06/08/2015	925508	964.53	INV
E01-000		Stn 1 Cav Road Fire Station	E01-000-243	Cleaning Materials	2B0011	Bowak Ltd	06/08/2015	925508	258.34	INV
E02-000		Stn 2 Wok Road Fire Station	E02-000-243	Cleaning Materials	2B0011	Bowak Ltd	06/08/2015	925508	65.85	INV
E03-000		Stn 3 Dee Road Fire Station	E03-000-243	Cleaning Materials	2B0011	Bowak Ltd	06/08/2015	925508	936.03	INV
E04-000		Stn 4 Newbury Fire Station	E04-000-243	Cleaning Materials	2B0011	Bowak Ltd	06/08/2015	925508	11,674.45	INV
E05-000		Stn 5 Hungerford Fire Station	E05-000-243	Cleaning Materials	2B0011	Bowak Ltd	06/08/2015	925508	-11,674.46	INV
E10-000		Stn 10 Wokingham Fire Station	E10-000-243	Cleaning Materials	2B0011	Bowak Ltd	06/08/2015	925508	111.80	INV
E16-000		Stn 16 Bracknell Fire Station	E16-000-243	Cleaning Materials	2B0011	Bowak Ltd	06/08/2015	925508	490.99	INV
E17-000		Stn 17 Slough Fire Station	E17-000-243	Cleaning Materials	2B0011	Bowak Ltd	06/08/2015	925508	193.57	INV
E18-000		Stn 18 Langley Fire Station	E18-000-243	Cleaning Materials	2B0011	Bowak Ltd	06/08/2015	925508	471.45	INV
E19-000		Stn 19 Maidenhead Fire Station	E19-000-243	Cleaning Materials	2B0011	Bowak Ltd	06/08/2015	925508	237.72	INV
E20-000		Stn 20 Whitley Fire Station	E20-000-243	Cleaning Materials	2B0011	Bowak Ltd	06/08/2015	925508	791.30	INV
F22-405	Corporate	Trg Cent	F22-405-243	Cleaning Materials	2B0011	Bowak Ltd	06/08/2015	925508	61.15	INV
A21-109	Resources	Cont&Fac	A21-109-243	Cleaning Materials	2B0011	Bowak Ltd	06/08/2015	925509	76	