

Expenditure by Supplier for Invoices Greater than

NL Code	Directorate - Department	Posting code	Posting Code Description	Supplier	Name	Allocated date	Jnl Number	Jnl Amount excl VAT	Kind
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagers	2V0039	Vodafone Ltd (Unified Comms Serv	03/12/2015	125052	8,513.00	INV
F21-401	Corporate Human Res	F21-401-143	Staff Advertising	2B0265	Bluetownonline Ltd	01/12/2015	127226	598.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-250	Furniture Purchase	2V0021	L W Vass Ltd	10/12/2015	127363	3,000.00	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	03/12/2015	127374	274.22	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2A0004	Arco Safety & Supplies	03/12/2015	127374	678.04	INV
E21-321	ServDel Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	03/12/2015	127381	4,388.75	INV
A21-113	Resources Control-CLG	A21-113-550	Control Project Station Ends	2A0151	Airwave Solutions Ltd	03/12/2015	127382	1,244.98	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-202	Other Maintenance	2A0202	Ascot Signs Systems	03/12/2015	127383	800.00	INV
A21-112	Resources Information Sys	A21-112-318	IT Development	2A0205	Aristi	03/12/2015	127384	4,647.50	INV
E21-301	ServDel Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	03/12/2015	127396	1,420.87	INV
E21-301	ServDel Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	03/12/2015	127397	19,904.43	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	03/12/2015	127401	876.45	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	03/12/2015	127402	1,103.95	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	03/12/2015	127404	1,433.30	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	03/12/2015	127410	9,355.92	INV
E21-300	ServDel SD Mangmt	E21-300-649	Miscellaneous	2C0294	The Car Company	03/12/2015	127411	1,976.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	03/12/2015	127421	798.29	INV
A21-308	Resources Control	A21-308-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	03/12/2015	127422	635.02	INV
A22-405	Training Trg Cent	A22-405-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	03/12/2015	127423	468.05	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	03/12/2015	127424	472.34	INV
A17-000	Stn 17 Slough Fire Station	A17-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	03/12/2015	127425	592.98	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	03/12/2015	127426	474.01	INV
A18-000	Stn 18 Langley Fire Station	A18-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	03/12/2015	127427	514.24	INV
A21-000	Resources Fire Station	A21-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	03/12/2015	127434	1,305.25	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	03/12/2015	127435	763.48	INV
A19-000	Stn 19 Maidenhd Fire Station	A19-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	03/12/2015	127436	509.58	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	03/12/2015	127437	467.39	INV
A10-000	Stn 10 Wokinghm Fire Station	A10-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	03/12/2015	127438	695.41	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	03/12/2015	127439	662.20	INV
A21-109	Resources Cont&Fac	A21-109-242	Hygiene	2E0127	Ever Brite Cleaning Services Ltd	03/12/2015	127442	707.00	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	03/12/2015	127443	11,800.76	INV
E21-301	ServDel Ops	E21-301-311	Ops Equipment	2F0008	Fire Hosetech	03/12/2015	127444	1,376.50	INV
A21-112	Resources Information Sys	A21-112-451	Stationery	2F0009	Frasers Office Supplies Ltd	03/12/2015	127447	732.55	INV
E21-301	ServDel Ops	E21-301-451	Stationery	2F0009	Frasers Office Supplies Ltd	03/12/2015	127447	39.00	INV
F22-405	Corporate Trg Cent	F22-405-451	Stationery	2F0009	Frasers Office Supplies Ltd	03/12/2015	127447	59.03	INV
T21-901	Suspense Acc CurrAsset	T21-901-451	Stationery	2F0009	Frasers Office Supplies Ltd	03/12/2015	127447	68.00	INV
A21-111	Resources Purchasing and	A21-111-459	Postage	2F0136	First Products (Sussex) Ltd	03/12/2015	127455	30.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	03/12/2015	127455	1,350.00	INV
A21-109	Resources Cont&Fac	A21-109-511	Ext Consultants	2G0097	Green Park Interim & Exec. Ltd	23/12/2015	127456	1,512.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2H0009	Heavy Wollen Textile Co Ltd	03/12/2015	127459	584.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	03/12/2015	127460	-428.00	CRN
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	03/12/2015	127461	-564.00	CRN
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	03/12/2015	127464	1,068.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	03/12/2015	127467	2,217.00	INV
S50-834	Cap IT Bus continuity	S50-834-801	General Capital Expenditure	2I0003	Insight Direct (UK) Ltd	03/12/2015	127468	7,147.22	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2J0010	Julie Johnston and Associates Lt	03/12/2015	127472	2,388.65	INV

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F21-401	Corporate	Human Res	F21-401-143	Staff Advertising	2J0048	JGP Resourcing Ltd	03/12/2015	127473	800.00	INV
E21-303	ServDel	CommFS	E21-303-459	Postage	2K0004	Thomas Kneale & Co Ltd	03/12/2015	127475	24.50	INV
E21-303	ServDel	CommFS	E21-303-469	Safety Campaign	2K0004	Thomas Kneale & Co Ltd	03/12/2015	127475	570.99	INV
A21-109	Resources	Cont&Fac	A21-109-202	Other Maintenance	2K0048	Knowles and Son	03/12/2015	127476	1,570.75	INV
A21-109	Resources	Cont&Fac	A21-109-202	Other Maintenance	2K0048	Knowles and Son	03/12/2015	127477	1,570.75	INV
A07-000	Stn 7 Pangbourn	Fire Station	A07-000-511	Ext Consultants	2K0055	Kemp and Kemp LLP	03/12/2015	127478	1,795.00	INV
E21-303	ServDel	CommFS	E21-303-452	Public Information	2L0031	The Letterworks Ltd	03/12/2015	127479	430.00	INV
E21-303	ServDel	CommFS	E21-303-451	Stationery	2L0031	The Letterworks Ltd	03/12/2015	127481	497.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	03/12/2015	127482	2,760.00	INV
A21-112	Resources	Information Sys	A21-112-390	Radio Equipment	2M0003	Multitone Electronics Plc	03/12/2015	127483	720.00	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2M0003	Multitone Electronics Plc	03/12/2015	127484	1,893.13	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2N0002	Rosenbauer UK Plc	03/12/2015	127487	1,090.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2N0002	Rosenbauer UK Plc	03/12/2015	127488	1,740.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2O0009	OpenBook Ltd	03/12/2015	127491	1,000.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2O0017	Outreach Organisation Ltd	03/12/2015	127492	740.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2O0017	Outreach Organisation Ltd	03/12/2015	127493	740.00	INV
E21-303	ServDel	CommFS	E21-303-469	Safety Campaign	2O0043	One Stop Promotions Ltd	03/12/2015	127497	728.60	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2P0005	Phoenix Software Ltd	03/12/2015	127498	565.96	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2P0008	PLR Network Consultants	03/12/2015	127499	5,474.00	INV
E21-301	ServDel	Ops	E21-301-311	Ops Equipment	2P0017	Reed Chill-Cheater Ltd	03/12/2015	127500	510.86	INV
A21-111	Resources	Purchasing and	A21-111-459	Postage	2P0017	Reed Chill-Cheater Ltd	03/12/2015	127501	37.50	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2P0017	Reed Chill-Cheater Ltd	03/12/2015	127501	1,600.00	INV
E21-301	ServDel	Ops	E21-301-311	Ops Equipment	2P0017	Reed Chill-Cheater Ltd	03/12/2015	127502	922.52	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	03/12/2015	127503	1,968.82	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	03/12/2015	127504	1,363.74	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	03/12/2015	127505	1,388.09	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	03/12/2015	127506	1,404.33	INV
A21-111	Resources	Purchasing and	A21-111-459	Postage	2R0041	Ruth Lee Ltd	03/12/2015	127510	50.40	INV
F22-405	Corporate	Trg Cent	F22-405-310	Ops Equipment Purchase	2R0041	Ruth Lee Ltd	03/12/2015	127510	736.20	INV
A21-111	Resources	Purchasing and	A21-111-459	Postage	2R0041	Ruth Lee Ltd	03/12/2015	127511	47.50	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2R0041	Ruth Lee Ltd	03/12/2015	127511	1,009.61	INV
F22-405	Corporate	Trg Cent	F22-405-310	Ops Equipment Purchase	2S0029	Avanti Gas Ltd	03/12/2015	127512	2,023.60	INV
E21-321	ServDel	Transport	E21-321-422	Hire of Vehicles	2S0039	SHB Hire Ltd	03/12/2015	127513	696.00	INV
E21-321	ServDel	Transport	E21-321-422	Hire of Vehicles	2S0039	SHB Hire Ltd	03/12/2015	127514	476.28	INV
E21-314	ServDel	Young Firefight	E21-314-330	Crowthorne Young	2S0090	School Days Direct	03/12/2015	127515	336.00	INV
E21-314	ServDel	Young Firefight	E21-314-331	Hungerford Young	2S0090	School Days Direct	03/12/2015	127515	504.00	INV
E21-303	ServDel	CommFS	E21-303-452	Public Information	2S0275	Service Point	03/12/2015	127519	1,662.00	INV
A21-112	Resources	Information Sys	A21-112-116	Training - Non Uniformed	2S0303	Smatra Group Ltd	03/12/2015	127520	950.00	INV
A21-109	Resources	Cont&Fac	A21-109-200	C&F Projects	2T0138	TAB AV	03/12/2015	127522	1,320.00	INV
A21-112	Resources	Information Sys	A21-112-391	Telephones / Pagers	2V0039	Vodafone Ltd (Unified Comms Serv	03/12/2015	127523	9,920.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2X0001	Xact Consultancy and Training	03/12/2015	127524	7,500.00	INV
A21-113	Resources	Control-CLG	A21-113-550	Control Project Station Ends	2A0151	Airwave Solutions Ltd	03/12/2015	127525	1,314.51	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business Solutions Ltd	03/12/2015	127546	3,031.35	INV
F21-403	Corporate	CA	F21-403-062	Agency Staff	2B0102	Buckinghamshire Fire & Rescue	03/12/2015	127548	2,733.73	INV
E21-325	ServDel	TVFCS	E21-325-558	Telephone Charges	2B0115	BT Plc	03/12/2015	127549	1,332.17	INV
E21-325	ServDel	TVFCS	E21-325-562	Unicorn Net Remote	2B0115	BT Plc	03/12/2015	127550	650.77	INV
E21-325	ServDel	TVFCS	E21-325-561	Unicorn Network	2B0115	BT Plc	03/12/2015	127551	1,869.69	INV
E21-325	ServDel	TVFCS	E21-325-556	Tele rental via unicorn	2B0115	BT Plc	03/12/2015	127552	1,504.06	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	03/12/2015	127553	4,759.84	INV
A02-000	Stn 2 Wok Road	Fire Station	A02-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	03/12/2015	127557	637.48	INV

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A19-000	Stn 19 MaidenhdFire Station	A19-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	03/12/2015	127560	748.20	INV
A15-000	Stn 15 CrowthorFire Station	A15-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	03/12/2015	127561	914.66	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	03/12/2015	127562	1,134.67	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	03/12/2015	127563	1,030.83	INV
S30-754	Cap Buildings Wokghm Temp Bld	S30-754-801	General Capital Expenditure	2F0148	Feltham Construction Ltd	03/12/2015	127569	20,116.81	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	03/12/2015	127570	2,217.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-202	Other Maintenance	2K0048	Knowles and Son	03/12/2015	127571	1,575.00	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-202	Other Maintenance	2K0048	Knowles and Son	03/12/2015	127573	1,450.00	INV
K04-601	Funct Fit TF POD	K04-601-343	Fitness Equipment & PES	2W0159	Wolverson Fitness Ltd	03/12/2015	127577	16,833.50	INV
K04-601	Funct Fit TF POD	K04-601-343	Fitness Equipment Purchase	2W0159	Wolverson Fitness Ltd	03/12/2015	127577	16,833.50	INV
E21-301	ServDel Ops	E21-301-340	Medical Requisites	2A0203	Aero Healthcare Ltd	10/12/2015	127581	881.49	INV
A14-000	Stn 14 Ascot Fire Station	A14-000-238	Electricity	2B0082	British Gas Business	10/12/2015	127585	140.22	INV
A18-000	Stn 18 Langley Fire Station	A18-000-238	Electricity	2B0082	British Gas Business	10/12/2015	127585	446.69	INV
A21-120	Resources DofR	A21-120-509	Legal Fees - General Advice	2B0181	Browne Jacobson	10/12/2015	127588	540.00	INV
E21-301	ServDel Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	10/12/2015	127589	713.25	INV
A21-112	Resources Information Sys	A21-112-387	Firelink	2C0189	Communities and Local Government	10/12/2015	127590	30,932.72	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	10/12/2015	127592	1,433.30	INV
A21-111	Resources Purchasing and	A21-111-459	Postage	2C0292	Car Electronics Ltd	10/12/2015	127594	10.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2C0292	Car Electronics Ltd	10/12/2015	127594	1,136.98	INV
E21-321	ServDel Transport	E21-321-367	Clothing Staff	2D0015	Drews Ltd	10/12/2015	127596	739.44	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagers	2E0012	Easynet Ltd	10/12/2015	127597	21,383.04	INV
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagers	2E0012	Easynet Ltd	10/12/2015	127598	-21,383.04	CRN
A21-112	Resources Information Sys	A21-112-391	Telephones / Pagers	2E0012	Easynet Ltd	10/12/2015	127599	5,345.76	INV
A21-140	Resources Newsham Ct	A21-140-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	10/12/2015	127602	1,231.42	INV
A21-140	Resources Newsham Ct	A21-140-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	10/12/2015	127604	664.00	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	10/12/2015	127605	11,800.76	INV
F21-401	Corporate Human Res	F21-401-141	Job Evaluation	2H0015	Hay Group Management Ltd	10/12/2015	127609	3,000.00	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	10/12/2015	127610	998.50	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	10/12/2015	127611	1,044.00	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	10/12/2015	127612	612.35	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	10/12/2015	127613	960.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	10/12/2015	127615	1,094.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	10/12/2015	127616	1,076.62	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2J0010	Julie Johnston and Associates Lt	10/12/2015	127619	2,404.40	INV
A21-111	Resources Purchasing and	A21-111-459	Postage	2K0023	KTC Fire	23/12/2015	127620	60.00	INV
E21-301	ServDel Ops	E21-301-366	Firefighting Footwear	2K0023	KTC Fire	23/12/2015	127620	703.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2K0061	Kinesis UK Ltd	10/12/2015	127622	3,350.00	INV
A21-101	Resources Finance	A21-101-501	Liberata Contract	2L0008	Liberata UK Ltd	10/12/2015	127623	6,792.59	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	10/12/2015	127624	8,887.50	INV
F21-401	Corporate Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	10/12/2015	127625	1,440.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2P0008	PLR Network Consultants	10/12/2015	127628	6,256.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2P0028	Packexe Ltd	10/12/2015	127630	1,187.70	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	10/12/2015	127631	1,404.33	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	10/12/2015	127632	1,011.38	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	10/12/2015	127633	809.10	INV
A21-113	Resources Control-CLG	A21-113-471	Travel/Subsistence	2P0178	Pincents Manor	10/12/2015	127635	684.75	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2R0035	Royal Mail Group Plc	10/12/2015	127637	787.00	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-511	Ext Consultants	2R0158	RSK Environment Ltd	10/12/2015	127640	4,320.00	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2S0058	South East Water Ltd	10/12/2015	127642	866.90	INV

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A21-112	Resources	Information Sys	A21-112-320	IT Computer Equipment	2S0208	SCC	10/12/2015	127643	10,956.20	INV
E21-303	ServDel	CommFS	E21-303-451	Stationery	2S0275	Service Point	10/12/2015	127644	312.00	INV
E21-303	ServDel	CommFS	E21-303-452	Public Information	2S0275	Service Point	10/12/2015	127644	108.00	INV
A17-000	Stn 17 Slough	Fire Station	A17-000-240	Water	2T0008	Thames Water Utilities Ltd	10/12/2015	127646	857.17	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	10/12/2015	127649	689.00	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	10/12/2015	127650	689.00	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	10/12/2015	127651	689.00	INV
T21-902	Suspense Acc	CurrLiab	T21-902-053	NNDR Section 31 Grants	2W0156	Wider Plan Ltd	10/12/2015	127654	7,374.00	INV
T21-902	Suspense Acc	CurrLiab	T21-902-055	CPD Wholetime	2W0156	Wider Plan Ltd	10/12/2015	127654	73.74	INV
A21-113	Resources	Control-CLG	A21-113-511	Ext Consultants	2B0092	BT GLOBAL SERVICES	17/12/2015	127688	500.00	INV
A21-113	Resources	Control-CLG	A21-113-511	Ext Consultants	2B0092	BT GLOBAL SERVICES	17/12/2015	127689	500.00	INV
A21-113	Resources	Control-CLG	A21-113-511	Ext Consultants	2B0092	BT GLOBAL SERVICES	17/12/2015	127690	1,750.00	INV
A21-113	Resources	Control-CLG	A21-113-511	Ext Consultants	2B0092	BT GLOBAL SERVICES	17/12/2015	127691	2,495.89	INV
A21-113	Resources	Control-CLG	A21-113-511	Ext Consultants	2B0092	BT GLOBAL SERVICES	17/12/2015	127692	1,750.00	INV
A21-140	Resources	Newsham Ct	A21-140-204	Maintenance Agreements	2B0264	Birdsall Services Ltd	17/12/2015	127693	3,794.00	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	17/12/2015	127694	823.40	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	17/12/2015	127695	1,887.25	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	17/12/2015	127696	959.75	INV
A21-140	Resources	Newsham Ct	A21-140-248	Other Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	17/12/2015	127697	530.00	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	17/12/2015	127698	10,637.20	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	17/12/2015	127699	4,401.48	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2C0295	Charterhouse Voice & Data Plc	17/12/2015	127700	2,975.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	17/12/2015	127701	500.10	INV
E21-301	ServDel	Ops	E21-301-367	Clothing Staff	2D0116	Dimensions Clothing Ltd	17/12/2015	127702	3,836.90	INV
A21-109	Resources	Cont&Fac	A21-109-334	Water Dispenser	2E0046	Eden Springs (UK) Ltd	17/12/2015	127705	1,864.65	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2G0082	GatenbySanderson Ltd	23/12/2015	127707	13,680.30	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2G0082	GatenbySanderson Ltd	17/12/2015	127708	8,806.00	INV
S60-720	Vehicles	Light Vehicle	S60-720-801	General Capital Expenditure	2H0041	Hampshire County Council	17/12/2015	127712	6,700.00	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	17/12/2015	127713	1,367.50	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	17/12/2015	127714	2,217.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	17/12/2015	127715	1,015.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	17/12/2015	127716	612.35	INV
A21-112	Resources	Information Sys	A21-112-322	Firewatch V7.5	2I0002	Infographics UK Ltd	17/12/2015	127717	1,300.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2I0119	Impeller Assurance & Resilience	17/12/2015	127718	1,687.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2I0119	Impeller Assurance & Resilience	17/12/2015	127719	3,374.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2I0119	Impeller Assurance & Resilience	17/12/2015	127720	5,061.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2K0030	Kinaston Associates Ltd	17/12/2015	127722	4,623.65	INV
A21-111	Resources	Purchasing and	A21-111-451	Stationery	2L0071	Lyreco UK Ltd	17/12/2015	127724	2,557.71	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2M0041	Ministry of Defence	17/12/2015	127726	750.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	17/12/2015	127735	1,208.31	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	17/12/2015	127736	2,355.43	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	17/12/2015	127738	1,208.31	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	17/12/2015	127739	1,177.72	INV
A21-109	Resources	Cont&Fac	A21-109-454	Photocopiers	2R0055	Ricoh UK Ltd	17/12/2015	127742	1,851.25	INV
A21-109	Resources	Cont&Fac	A21-109-456	Printing	2R0055	Ricoh UK Ltd	17/12/2015	127742	7,770.70	INV
A21-109	Resources	Cont&Fac	A21-109-454	Photocopiers	2R0055	Ricoh UK Ltd	17/12/2015	127743	818.58	INV
A21-109	Resources	Cont&Fac	A21-109-456	Printing	2R0055	Ricoh UK Ltd	17/12/2015	127743	1,651.95	INV
A21-109	Resources	Cont&Fac	A21-109-397	Archiving	2S0093	Shurgard Storage Centres UK Ltd	17/12/2015	127745	3,135.36	INV
A21-109	Resources	Cont&Fac	A21-109-397	Archiving	2S0093	Shurgard Storage Centres UK Ltd	17/12/2015	127746	3,941.28	INV
A21-109	Resources	Cont&Fac	A21-109-397	Archiving	2S0093	Shurgard Storage Centres UK Ltd	17/12/2015	127747	3,135.36	INV
K01-601	TF Staff Survev	TF POD	K01-601-190	Staff Survey	2S0305	Survey Solutions	17/12/2015	127748	4,500.00	INV

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A21-112	Resources Information Sys	A21-112-320	IT Computer Equipment	2S0208	SCC	17/12/2015	127749	27,120.00	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-240	Water	2T0008	Thames Water Utilities Ltd	17/12/2015	127750	4,094.67	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	23/12/2015	127751	689.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2C0295	Charterhouse Voice & Data Plc	17/12/2015	127753	2,975.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-238	Electricity	2B0082	British Gas Business	23/12/2015	127755	1,565.27	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-238	Electricity	2B0082	British Gas Business	23/12/2015	127758	450.90	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-238	Electricity	2B0082	British Gas Business	23/12/2015	127763	2,144.25	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-238	Electricity	2B0082	British Gas Business	23/12/2015	127764	658.44	INV
A11-000	Stn 11 MortimerFire Station	A11-000-238	Electricity	2B0082	British Gas Business	23/12/2015	127770	169.20	INV
A16-000	Stn 16 BracknellFire Station	A16-000-238	Electricity	2B0082	British Gas Business	23/12/2015	127770	1,227.71	INV
A18-000	Stn 18 Langley Fire Station	A18-000-238	Electricity	2B0082	British Gas Business	23/12/2015	127770	477.37	INV
A11-000	Stn 11 MortimerFire Station	A11-000-238	Electricity	2B0082	British Gas Business	23/12/2015	127771	534.88	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-238	Electricity	2B0082	British Gas Business	23/12/2015	127774	1,037.62	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-238	Electricity	2B0082	British Gas Business	23/12/2015	127775	2,329.99	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	23/12/2015	127780	743.95	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-237	Gas	2C0216	Corona	23/12/2015	127781	595.25	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-237	Gas	2C0216	Corona	23/12/2015	127784	1,318.97	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-237	Gas	2C0216	Corona	23/12/2015	127786	525.69	INV
A16-000	Stn 16 BracknellFire Station	A16-000-237	Gas	2C0216	Corona	23/12/2015	127795	464.50	INV
A17-000	Stn 17 Slough Fire Station	A17-000-237	Gas	2C0216	Corona	23/12/2015	127796	731.15	INV
A18-000	Stn 18 Langley Fire Station	A18-000-237	Gas	2C0216	Corona	23/12/2015	127797	445.84	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-237	Gas	2C0216	Corona	23/12/2015	127799	454.07	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-237	Gas	2C0216	Corona	23/12/2015	127800	633.09	INV
B21-100	CFO Chief Fire Off	B21-100-471	Travel/Subsistence	2C0280	Coach Directors	23/12/2015	127804	1,326.65	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	23/12/2015	127805	15,909.79	INV
A21-000	Resources Fire Station	A21-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	23/12/2015	127809	1,305.25	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	23/12/2015	127810	474.01	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	23/12/2015	127811	467.39	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	23/12/2015	127812	662.20	INV
A10-000	Stn 10 WokinghmFire Station	A10-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	23/12/2015	127817	695.41	INV
A16-000	Stn 16 BracknellFire Station	A16-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	23/12/2015	127822	472.34	INV
A17-000	Stn 17 Slough Fire Station	A17-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	23/12/2015	127823	592.98	INV
A18-000	Stn 18 Langley Fire Station	A18-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	23/12/2015	127824	514.24	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	23/12/2015	127825	509.58	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	23/12/2015	127826	798.29	INV
A21-308	Resources Control	A21-308-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	23/12/2015	127827	635.02	INV
A22-405	Training Trg Cent	A22-405-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	23/12/2015	127828	468.05	INV
A21-140	Resources Newsham Ct	A21-140-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	23/12/2015	127829	1,231.42	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	23/12/2015	127830	2,300.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	23/12/2015	127831	7,223.00	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	23/12/2015	127835	957.00	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	23/12/2015	127837	1,044.00	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	23/12/2015	127838	612.35	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	23/12/2015	127839	612.35	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	23/12/2015	127840	2,171.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	23/12/2015	127841	1,230.75	INV
E21-301	ServDel Ops	E21-301-451	Stationery	2L0031	The Letterworks Ltd	23/12/2015	127844	985.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	23/12/2015	127845	1,150.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	23/12/2015	127846	2,760.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	23/12/2015	127847	3,450.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	23/12/2015	127851	2,500.19	INV

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A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	23/12/2015	127852	606.83	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	23/12/2015	127853	1,116.54	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2Q0001	Qualsafe.com	23/12/2015	127856	610.00	INV
E21-301	ServDel Ops	E21-301-515	Cross Boarder	2S0057	Surrey County Council	23/12/2015	127858	22,484.00	INV
E21-321	ServDel Transport	E21-321-310	Ops Equipment Purchase	2W0012	Wolf Safety Lamp Company Ltd	23/12/2015	127861	2,638.00	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	23/12/2015	127862	993.40	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	23/12/2015	127864	763.48	INV
E21-301	ServDel Ops	E21-301-649	Miscellaneous	2F0144	E Fousett	23/12/2015	127865	3,125.00	INV
K07-601	GM (IRMP) TF POD	K07-601-116	Training - Non Uniformed	2A0209	Achievement By Design Ltd	23/12/2015	127866	1,120.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2C0068	Cablecaddy Ltd	23/12/2015	127868	461.70	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2E0134	Environmental Scientifics Group	23/12/2015	127873	1,417.00	INV
E21-301	ServDel Ops	E21-301-114	Training - Uniformed	2G0043	GovNet Communications	23/12/2015	127874	1,115.00	INV
A21-109	Resources Cont&Fac	A21-109-334	Water Dispenser	2G0094	Glug Glug Glug	23/12/2015	127876	600.00	INV
E21-321	ServDel Transport	E21-321-432	Insurance Excess	2H0025	Horseman Coaches Ltd	23/12/2015	127877	1,190.00	INV
E21-322	ServDel Workshop	E21-322-440	Fleet Contract	2H0041	Hampshire County Council	23/12/2015	127879	64,759.36	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	23/12/2015	127880	2,223.00	INV
E21-321	ServDel Transport	E21-321-430	Licences	2I0117	Intelligent Data Systems (UK) Lt	23/12/2015	127882	1,344.75	INV
E21-321	ServDel Transport	E21-321-430	Licences	2I0117	Intelligent Data Systems (UK) Lt	23/12/2015	127883	559.00	INV
E21-321	ServDel Transport	E21-321-430	Licences	2I0117	Intelligent Data Systems (UK) Lt	23/12/2015	127885	1,130.00	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	23/12/2015	127887	5,485.20	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	23/12/2015	127888	4,579.23	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	23/12/2015	127889	5,485.20	INV
A21-111	Resources Purchasing and	A21-111-459	Postage	2K0023	KTC Fire	23/12/2015	127891	80.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2K0023	KTC Fire	23/12/2015	127891	3,700.00	INV
A21-111	Resources Purchasing and	A21-111-459	Postage	2K0023	KTC Fire	23/12/2015	127892	30.00	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-310	Ops Equipment Purchase	2K0023	KTC Fire	23/12/2015	127892	555.00	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	23/12/2015	127893	7,350.40	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	23/12/2015	127894	3,557.15	INV
A21-113	Resources Control-CLG	A21-113-511	Ext Consultants	2K0046	KDR Seating	23/12/2015	127895	3,084.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2L0100	Laerdal Medical Limited	23/12/2015	127896	546.00	INV
B21-100	CFO Chief Fire Off	B21-100-386	Conferences	2P0183	Policing Matters Ltd	23/12/2015	127901	700.00	INV
E21-301	ServDel Ops	E21-301-114	Training - Uniformed	2W0036	T H White Ltd	23/12/2015	127907	700.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2G0097	Green Park Interim & Exec. Ltd	23/12/2015	127908	10,470.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2G0097	Green Park Interim & Exec. Ltd	23/12/2015	127909	7,678.00	INV
A21-109	Resources Cont&Fac	A21-109-511	Ext Consultants	2G0097	Green Park Interim & Exec. Ltd	23/12/2015	127910	756.00	INV