

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
A03-000	Stn 3 Dee Road Fire Station	A03-000-237	Gas	2C0216	Corona	31/07/2015	025294	930.83	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	31/07/2015	025306	1,152.55	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	31/07/2015	025307	692.25	INV
C21-200	Strategic&IRMP SS Managemt	C21-200-318	IT Development	2C0031	Computer Aided Dev Corp Ltd	31/07/2015	025308	3,420.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-237	Gas	2C0216	Corona	31/07/2015	025310	554.79	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-237	Gas	2C0216	Corona	31/07/2015	025313	428.86	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-238	Electricity	2B0082	British Gas Business	31/07/2015	025320	2,076.80	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-238	Electricity	2B0082	British Gas Business	31/07/2015	025321	530.09	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-238	Electricity	2B0082	British Gas Business	31/07/2015	025331	465.66	INV
A17-000	Stn 17 Slough Fire Station	A17-000-238	Electricity	2B0082	British Gas Business	31/07/2015	025332	699.27	INV
A19-000	Stn 19 Maidenhd Fire Station	A19-000-238	Electricity	2B0082	British Gas Business	31/07/2015	025334	972.57	INV
A19-000	Stn 19 Maidenhd Fire Station	A19-000-238	Electricity	2B0082	British Gas Business	31/07/2015	025335	1,388.91	INV
A21-120	Resources DofR	A21-120-507	Legal Fees - Control	2C0069	Clarkslegal LLP	31/07/2015	025339	604.50	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2W0074	Water Direct Management Ltd	31/07/2015	025341	1,290.24	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2W0074	Water Direct Management Ltd	31/07/2015	025342	672.56	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	31/07/2015	025347	612.35	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-240	Water	2T0008	Thames Water Utilities Ltd	31/07/2015	025351	750.77	INV
E21-301	ServDel Ops	E21-301-368	Footwear Purchase	2A0004	Arco Safety & Supplies	31/07/2015	025352	516.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	31/07/2015	025353	3,408.47	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	31/07/2015	025356	612.35	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	31/07/2015	025358	717.60	INV
F22-405	Corporate Trg Cent	F22-405-310	Ops Equipment Purchase	2C0045	Concept Engineering Ltd	31/07/2015	025364	945.00	INV
A21-109	Resources Cont&Fac	A21-109-203	Materials Handyman	2G0007	Glendining Signs Ltd	31/07/2015	025365	1,333.90	INV
A21-140	Resources Newsham Ct	A21-140-203	Materials Handyman	2G0007	Glendining Signs Ltd	31/07/2015	025365	60.27	INV
A21-308	Resources Control	A21-308-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	31/07/2015	025367	635.02	INV
A21-308	Resources Control	A21-308-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	31/07/2015	025368	635.02	INV
A21-109	Resources Cont&Fac	A21-109-249	Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	31/07/2015	025370	863.30	INV
A21-140	Resources Newsham Ct	A21-140-248	Other Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	31/07/2015	025372	893.87	INV
A21-140	Resources Newsham Ct	A21-140-248	Other Grounds Maintenance	2C0247	Countrywide Grounds Maint Ltd	31/07/2015	025373	450.00	INV
A21-109	Resources Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	31/07/2015	025374	11,800.76	INV
A21-140	Resources Newsham Ct	A21-140-204	Maintenance Agreements	2K0059	Kone Plc	31/07/2015	025375	2,880.36	INV
A21-000	Resources Fire Station	A21-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	31/07/2015	025377	1,305.25	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	31/07/2015	025378	763.48	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	31/07/2015	025379	474.01	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	31/07/2015	025380	467.39	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	31/07/2015	025381	662.20	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	31/07/2015	025390	472.34	INV
A17-000	Stn 17 Slough Fire Station	A17-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	31/07/2015	025391	592.98	INV
A18-000	Stn 18 Langley Fire Station	A18-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	31/07/2015	025392	514.24	INV
A19-000	Stn 19 Maidenhd Fire Station	A19-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	31/07/2015	025393	509.58	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	31/07/2015	025394	798.29	INV
A21-308	Resources Control	A21-308-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	31/07/2015	025395	635.02	INV
A22-405	Training Trg Cent	A22-405-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	31/07/2015	025396	468.05	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-202	Other Maintenance	2K0048	Knowles and Son	31/07/2015	025397	4,853.75	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	31/07/2015	025398	6,553.75	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	31/07/2015	025399	4,893.75	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-202	Other Maintenance	2K0048	Knowles and Son	31/07/2015	025401	594.00	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	31/07/2015	025402	8,738.56	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	31/07/2015	025403	4,576.80	INV
A21-109	Resources Cont&Fac	A21-109-204	Maintenance Agreements	2K0048	Knowles and Son	31/07/2015	025404	7,908.00	INV
E21-301	ServDel Ops	E21-301-114	Training - Uniformed	2W0036	T H White Ltd	31/07/2015	025408	790.00	INV
E21-301	ServDel Ops	E21-301-114	Training - Uniformed	2N0084	Nimski Ltd	31/07/2015	025411	1,140.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2T0141	Total Merchandise Ltd	31/07/2015	025413	1,141.50	INV
E21-301	ServDel Ops	E21-301-114	Training - Uniformed	2N0084	Nimski Ltd	31/07/2015	025414	1,140.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2T0141	Total Merchandise Ltd	31/07/2015	025416	417.00	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2D0033	Drinkmaster Ltd	31/07/2015	025421	594.76	INV
A18-000	Stn 18 Langley Fire Station	A18-000-240	Water	2T0008	Thames Water Utilities Ltd	31/07/2015	029003	1,541.87	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	31/07/2015	035400	3,660.00	INV
A21-112	Resources Information Sys	A21-112-318	IT Development	2P0008	PLR Network Consultants	08/07/2015	124549	900.00	INV
A21-140	Resources Newsham Ct	A21-140-516	Site Security	2C0275	Capital UK Facilities Ltd	08/07/2015	124767	5,752.50	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2A0142	Accordo Consultancy Services	08/07/2015	124878	4,061.44	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2A0142	Accordo Consultancy Services	08/07/2015	124879	4,061.44	INV
A21-113	Resources Control-CLG	A21-113-550	Control Project Station Ends	2A0151	Airwave Solutions Ltd	08/07/2015	124880	1,268.19	INV
T21-901	Suspense Acc CurrAsset	T21-901-451	Stationery	2A0168	A & A Business Supplies	08/07/2015	124882	462.00	INV
E21-300	ServDel SD Mangmt	E21-300-143	Staff Advertising	2A0174	Accord Group Ltd	08/07/2015	124886	2,527.20	INV
B21-100	CFO Chief Fire Off	B21-100-114	Training - Uniformed	2A0200	Academy of Executive Coaching	08/07/2015	124887	4,495.00	INV
A21-112	Resources Information Sys	A21-112-390	Radio Equipment	2C0011	Co-Star Electronic Components	08/07/2015	124890	572.87	INV
C21-218	Strategic&IRMP Health and Safe	C21-218-457	H&S DSE	2C0205	Cardinus Risk Management Ltd	08/07/2015	124908	765.96	INV
A21-109	Resources Cont&Fac	A21-109-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/07/2015	124910	450.69	INV
A22-405	Training Trg Cent	A22-405-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/07/2015	124911	468.05	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/07/2015	124912	798.29	INV
A19-000	Stn 19 Maidenhd Fire Station	A19-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/07/2015	124913	509.58	INV
A18-000	Stn 18 Langley Fire Station	A18-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/07/2015	124914	514.24	INV
A17-000	Stn 17 Slough Fire Station	A17-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/07/2015	124915	592.98	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/07/2015	124916	472.34	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/07/2015	124925	662.20	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/07/2015	124926	467.39	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/07/2015	124927	474.01	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/07/2015	124928	763.48	INV
A21-000	Resources Fire Station	A21-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/07/2015	124929	1,305.25	INV
A21-308	Resources Control	A21-308-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/07/2015	124932	635.02	INV
A21-000	Resources Fire Station	A21-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	08/07/2015	124933	1,305.25	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	08/07/2015	124939	1,474.73	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	08/07/2015	124943	1,731.37	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2E0133	Epersonnel Ltd	08/07/2015	124945	886.15	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	08/07/2015	124946	2,770.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	08/07/2015	124947	2,300.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	08/07/2015	124948	1,040.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	08/07/2015	124952	640.00	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	08/07/2015	124953	716.25	INV
A21-101	Resources Finance	A21-101-501	Liberata Contract	2L0008	Liberata UK Ltd	23/07/2015	124956	7,734.72	INV
A21-101	Resources Finance	A21-101-501	Liberata Contract	2L0008	Liberata UK Ltd	08/07/2015	124957	6,792.59	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2L0099	Lee Valley Region Park Authority	08/07/2015	124958	1,380.00	INV
E21-303	ServDel CommFS	E21-303-116	Training - Non Uniformed	2M0162	Moss Health Skills Ltd	08/07/2015	124959	600.00	INV
E21-303	ServDel CommFS	E21-303-114	Training - Uniformed	2M0162	Moss Health Skills Ltd	08/07/2015	124960	300.00	INV
E21-303	ServDel CommFS	E21-303-116	Training - Non Uniformed	2M0162	Moss Health Skills Ltd	08/07/2015	124960	300.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2P0180	Pertemps Recruitment Partnership				

**Expenditure by Supplier for Invoices Greater than £500.00**

E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	20/07/2015	124998	1,620.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	08/07/2015	124999	612.35	INV
A21-112	Resources	Information Sys	A21-112-322	Firewatch V7.5	2I0002	Infographics UK Ltd	08/07/2015	125000	954.00	INV
S30-823	Cap Buildings	General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	08/07/2015	125001	20,000.00	INV
S30-823	Cap Buildings	General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	08/07/2015	125002	9,547.92	INV
S30-823	Cap Buildings	General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	08/07/2015	125003	4,268.75	INV
S30-820	Cap Buildings	Ascot Upgrade	S30-820-801	General Capital Expenditure	2K0048	Knowles and Son	08/07/2015	125004	7,467.98	INV
A19-000	Stn 19 Maidenhd	Fire Station	A19-000-208	Access Control System	2L0037	LanTec Security Ltd	08/07/2015	125007	478.00	INV
F22-404	Corporate	Trng	F22-404-116	Training - Non Uniformed	2O0009	OpenBook Ltd	08/07/2015	125008	1,000.00	INV
A10-000	Stn 10 Wokinghm	Fire Station	A10-000-511	Ext Consultants	2R0158	RSK Environment Ltd	08/07/2015	125009	979.00	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2S0058	South East Water Ltd	08/07/2015	125010	866.90	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	08/07/2015	125011	689.00	INV
C21-202	Strategic&IRMP	Ops Support	C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	08/07/2015	125012	689.00	INV
F21-401	Corporate	Human Res	F21-401-385	Public Body Subscriptions	2V0015	VCA Ltd	08/07/2015	125017	9,085.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business Solutions Ltd	08/07/2015	125021	2,914.26	INV
E21-321	ServDel	Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	08/07/2015	125022	3,036.92	INV
A21-000	Resources	Fire Station	A21-000-237	Gas	2B0082	British Gas Business	08/07/2015	125023	9,562.75	INV
A21-120	Resources	DofR	A21-120-504	Legal Fees - Wokingham	2C0069	Clarkslegal LLP	08/07/2015	125027	755.00	INV
E21-321	ServDel	Transport	E21-321-432	Insurance Excess	2H0025	Horseman Coaches Ltd	08/07/2015	125033	1,186.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	08/07/2015	125035	7,015.23	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	08/07/2015	125036	5,512.64	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	08/07/2015	125037	5,727.60	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	08/07/2015	125038	4,749.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	08/07/2015	125039	2,374.50	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	08/07/2015	125046	2,674.55	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	08/07/2015	125047	2,707.83	INV
A21-112	Resources	Information Sys	A21-112-319	IT Software Maintenance	2C0241	Crisis Commander Ltd	20/07/2015	125051	9,500.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2N0020	Newbury Tools Ltd	20/07/2015	125055	1,148.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2N0020	Newbury Tools Ltd	20/07/2015	125055	312.00	INV
A21-109	Resources	Cont&Fac	A21-109-202	Other Maintenance	2K0048	Knowles and Son	20/07/2015	125056	1,570.75	INV
A21-109	Resources	Cont&Fac	A21-109-202	Other Maintenance	2K0048	Knowles and Son	20/07/2015	125057	1,570.75	INV
E21-321	ServDel	Transport	E21-321-062	Agency Staff	2E0126	Excel Tech Resourcing Sols Ltd	20/07/2015	125061	610.50	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	20/07/2015	125063	1,093.70	INV
A21-109	Resources	Cont&Fac	A21-109-423	Lease Other	2P0085	PHS Group Plc	20/07/2015	125067	1,364.00	INV
A21-112	Resources	Information Sys	A21-112-387	Firelink	2C0189	Communities and Local Government	20/07/2015	125071	30,958.43	INV
A21-109	Resources	Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	20/07/2015	125072	11,898.15	INV
A21-109	Resources	Cont&Fac	A21-109-247	Contract Cleaning	2E0127	Ever Brite Cleaning Services Ltd	20/07/2015	125073	11,800.76	INV
A21-109	Resources	Cont&Fac	A21-109-459	Postage	2R0035	Royal Mail Group Plc	20/07/2015	125081	787.00	INV
A21-111	Resources	Purchasing and	A21-111-451	Stationery	2L0071	Lyreco UK Ltd	20/07/2015	125087	2,516.85	INV
A21-111	Resources	Purchasing and	A21-111-451	Stationery	2L0071	Lyreco UK Ltd	20/07/2015	125088	1,905.74	INV
A21-111	Resources	Purchasing and	A21-111-451	Stationery	2L0071	Lyreco UK Ltd	20/07/2015	125089	3,366.50	INV
B21-100	CFO	Chief Fire Off	B21-100-367	Clothing Staff	2F0149	A R Fabb Bros Ltd	20/07/2015	125092	1,600.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2C0281	Cleaner Systems Ltd	20/07/2015	125093	777.95	INV
F22-405	Corporate	Trg Cent	F22-405-310	Ops Equipment Purchase	2A0005	Bullringer Ltd	23/07/2015	125127	450.00	INV
A21-112	Resources	Information Sys	A21-112-390	Radio Equipment	2A0151	Airwave Solutions Ltd	23/07/2015	125132	1,362.60	INV
A21-101	Resources	Finance	A21-101-452	Public Information	2A0153	Ambleglow Ltd	23/07/2015	125133	1,197.50	INV
A21-140	Resources	Newsham Ct	A21-140-202	Other Maintenance	2A0189	ADT Fire and Security Plc	23/07/2015	125134	597.43	INV
A21-112	Resources	Information Sys	A21-112-395	Other Communications	2B0037	Black Box Network Services (UK)	23/07/2015	125135	498.24	INV
A21-113	Resources	Control-CLG	A21-113-511	Ext Consultants	2B0115	BT Plc	23/07/2015	125136	650.77	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2C0019	Carter & Son (Thatcham) Ltd	23/07/2015	125139	673.60	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	23/07/2015	125145	1,760.65	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	23/07/2015	125146	1,453.95	INV
A21-140	Resources	Newsham Ct	A21-140-238	Electricity	2E0038	E.ON UK Plc	23/07/2015	125158	13,292.92	INV
E21-321	ServDel	Transport	E21-321-062	Agency Staff	2E0126	Excel Tech Resourcing Sols Ltd	23/07/2015	125160	610.50	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	23/07/2015	125161	3,090.00	INV
S30-754	Cap Buildings	Wokghm Temp Bld	S30-754-801	General Capital Expenditure	2F0148	Feltham Construction Ltd	23/07/2015	125164	56,541.03	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	23/07/2015	125166	612.35	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	23/07/2015	125167	855.50	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	23/07/2015	125168	2,125.00	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	23/07/2015	125169	2,171.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	23/07/2015	125170	522.10	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	23/07/2015	125171	760.00	INV
A21-112	Resources	Information Sys	A21-112-394	Remsdaq	2J0031	E-Training & Consultancy	23/07/2015	125173	985.00	INV
A21-109	Resources	Cont&Fac	A21-109-208	Access Control System	2L0037	LanTec Security Ltd	23/07/2015	125175	787.00	INV
A21-113	Resources	Control-CLG	A21-113-511	Ext Consultants	2P0008	PLR Network Consultants	23/07/2015	125180	1,581.25	INV
E21-301	ServDel	Ops	E21-301-308	Hose	2P0012	Premier Hose Technologies Ltd	23/07/2015	125182	511.20	INV
T21-901	Suspense Acc	CurrAsset	T21-901-308	Hose	2P0012	Premier Hose Technologies Ltd	23/07/2015	125182	55.64	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	23/07/2015	125195	19,904.43	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	23/07/2015	125196	898.73	INV
A21-109	Resources	Cont&Fac	A21-109-334	Water Dispenser	2E0046	Eden Springs (UK) Ltd	23/07/2015	125206	2,342.43	INV
A21-111	Resources	Purchasing and	A21-111-471	Travel/Subsistence	2N0002	Rosenbauer UK Plc	23/07/2015	125207	1,323.68	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business Solutions Ltd	24/07/2015	125209	2,975.09	INV
T21-902	Suspense Acc	CurrLiab	T21-902-053	NNDR Section 31 Grants	2W0156	Wider Plan Ltd	31/07/2015	125211	6,368.00	INV
T21-902	Suspense Acc	CurrLiab	T21-902-055	CPD Wholetime	2W0156	Wider Plan Ltd	31/07/2015	125211	63.68	INV
A21-111	Resources	Purchasing and	A21-111-459	Postage	2P0017	Reed Chill-Cheater Ltd	31/07/2015	125212	12.50	INV
E15-000	Stn 15 Crowthor	Fire Station	E15-000-310	Ops Equipment Purchase	2P0017	Reed Chill-Cheater Ltd	31/07/2015	125212	550.00	INV
A21-111	Resources	Purchasing and	A21-111-459	Postage	2F0136	First Products (Sussex) Ltd	31/07/2015	125214	39.50	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	31/07/2015	125214	2,992.50	INV
T21-901	Suspense Acc	CurrAsset	T21-901-367	Clothing Staff	2A0004	Arco Safety & Supplies	31/07/2015	125217	565.80	INV
A21-140	Resources	Newsham Ct	A21-140-516	Site Security	2C0275	Capital UK Facilities Ltd	31/07/2015	125219	4,885.20	INV
E21-321	ServDel	Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	31/07/2015	125236	1,536.13	INV
E21-303	ServDel	CommFS	E21-303-452	Public Information	2S0275	Service Point	31/07/2015	125242	762.24	INV
E21-303	ServDel	CommFS	E21-303-452	Public Information	2N0035	Newbury & Dist Agricultural Soc	31/07/2015	125243	3,006.00	INV
C21-217	Strategic&IRMP	Performance and	C21-217-114	Training - Uniformed	2C0254	Chartered Inst Internal Auditors	31/07/2015	125244	1,710.00	INV
K01-601	TF Staff Surv	TF POD	K01-601-190	Staff Survey	2S0305	Survey Solutions	31/07/2015	125245	4,500.00	INV
A21-000	Resources	Fire Station	A21-000-240	Water	2T0008	Thames Water Utilities Ltd	31/07/2015	125249	2,257.66	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2J0004	Jafco Tools Ltd	31/07/2015	125251	1,209.02	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	31/07/2015	125253	473.95	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2S0271	SIGMA Security Devices Ltd	31/07/2015	125258	5,708.95	INV
T21-901	Suspense Acc	CurrAsset	T21-901-340	Medical Requisites	2S0038	SP Services UK Ltd	31/07/2015	125263	534.00	INV
A21-101	Resources	Finance	A21-101-501	Liberata Contract	2L0008	Liberata UK Ltd	31/07/2015	125265	6,792.59	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2H0053	Heightec Group Ltd	31/07/2015	125266	908.39	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2H0140	Hi-Tec UK (Magnum Force)	31/07/2015	125267	374.85	INV
E21-301	ServDel	Ops	E21-301-368	Footwear Purchase	2H0140	Hi-Tec UK (Magnum Force)	31/07/2015			