

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
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	02/06/2015	122518	437.33	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	02/06/2015	123580	-977.26	CRN
A21-113	Resources Control-CLG	A21-113-511	Ext Consultants	2P0008	PLR Network Consultants	23/06/2015	124398	1,581.25	INV
T21-901	Suspense Acc CurrAsset	T21-901-451	Stationery	2A0168	A & A Business Supplies	02/06/2015	124490	462.00	INV
A21-112	Resources Information Sys	A21-112-395	Other Communications	2B0037	Black Box Network Services (UK)	02/06/2015	124491	2,927.62	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-238	Electricity	2B0082	British Gas Business	02/06/2015	124497	511.83	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-238	Electricity	2B0082	British Gas Business	02/06/2015	124499	2,688.48	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-238	Electricity	2B0082	British Gas Business	02/06/2015	124500	623.43	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-238	Electricity	2B0082	British Gas Business	02/06/2015	124511	427.72	INV
A17-000	Stn 17 Slough Fire Station	A17-000-238	Electricity	2B0082	British Gas Business	02/06/2015	124512	688.19	INV
A18-000	Stn 18 Langley Fire Station	A18-000-238	Electricity	2B0082	British Gas Business	02/06/2015	124513	418.05	INV
A19-000	Stn 19 Maidenhead Fire Station	A19-000-238	Electricity	2B0082	British Gas Business	02/06/2015	124514	856.86	INV
A19-000	Stn 19 Maidenhead Fire Station	A19-000-238	Electricity	2B0082	British Gas Business	02/06/2015	124515	1,467.38	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-238	Electricity	2B0082	British Gas Business	02/06/2015	124522	602.49	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-238	Electricity	2B0082	British Gas Business	02/06/2015	124523	-602.49	CRN
A21-120	Resources DofR	A21-120-504	Legal Fees - Wokingham	2C0069	Clarkslegal LLP	02/06/2015	124525	6,610.00	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	02/06/2015	124526	726.15	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	02/06/2015	124527	549.50	INV
C21-218	Strategic&IRMP Health and Safe	C21-218-457	H&S DSE	2C0213	Childcare Vouchers Ltd	02/06/2015	124528	678.75	INV
A21-101	Resources Finance	A21-101-455	Publications	2C0229	CIPFA Business Limited	02/06/2015	124529	4,025.00	INV
A21-140	Resources Newsham Ct	A21-140-516	Site Security	2C0275	Capital UK Facilities Ltd	02/06/2015	124532	5,310.00	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	02/06/2015	124534	623.27	INV
A21-109	Resources Cont&Fac	A21-109-242	Hygiene	2E0127	Ever Brite Cleaning Services Ltd	02/06/2015	124537	542.00	INV
E21-301	ServDel Ops	E21-301-341	White Goods Purchase	2F0105	Fit-Tek	02/06/2015	124538	732.10	INV
A21-111	Resources Purchasing and	A21-111-459	Postage	2G0041	Gecko Head Gear Ltd	16/06/2015	124539	12.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2G0041	Gecko Head Gear Ltd	16/06/2015	124539	807.50	INV
E21-301	ServDel Ops	E21-301-114	Training - Uniformed	2G0059	GB Fire Ltd	02/06/2015	124541	3,358.60	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2I0084	Insulated Tools Ltd	02/06/2015	124543	422.52	INV
A21-113	Resources Control-CLG	A21-113-511	Ext Consultants	2P0008	PLR Network Consultants	02/06/2015	124550	4,576.00	INV
A21-111	Resources Purchasing and	A21-111-459	Postage	2P0012	Premier Hose Technologies Ltd	16/06/2015	124551	40.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2P0012	Premier Hose Technologies Ltd	16/06/2015	124551	1,688.87	INV
C21-200	Strategic&IRMP SS Managemt	C21-200-386	Conferences	2P0057	PDP Conferences	02/06/2015	124553	1,510.50	INV
A10-000	Stn 10 Wokingham Fire Station	A10-000-511	Ext Consultants	2R0158	RSK Environment Ltd	02/06/2015	124557	2,000.00	INV
A10-000	Stn 10 Wokingham Fire Station	A10-000-514	STN 10 remedy work	2R0158	RSK Environment Ltd	10/06/2015	124558	4,294.00	INV
S30-824	Cap Buildings Equipment	S30-824-801	General Capital Expenditure	2R0174	Rackline Ltd	02/06/2015	124559	13,998.00	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2S0013	Scott Safety Ltd	02/06/2015	124560	455.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2S0134	Screwfix Direct	16/06/2015	124563	119.29	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2S0134	Screwfix Direct	16/06/2015	124563	161.96	INV
T21-901	Suspense Acc CurrAsset	T21-901-466	Smoke Alarms	2S0134	Screwfix Direct	16/06/2015	124563	143.41	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2V0013	Vectec Ltd	02/06/2015	124566	923.75	INV
A21-120	Resources DofR	A21-120-509	Legal Fees - General Advice	2C0069	Clarkslegal LLP	02/06/2015	124568	500.00	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2G0082	GatenbySanderson Ltd	02/06/2015	124569	13,254.75	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	02/06/2015	124570	2,217.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	02/06/2015	124571	2,171.00	INV
E21-300	ServDel SD Mangmt	E21-300-388	Catering / Mess Recharge	2P0015	Prudential Ibis Club	02/06/2015	124572	885.84	INV
A21-112	Resources Information Sys	A21-112-318	IT Development	2C0031	Computer Aided Dev Corp Ltd	10/06/2015	124576	9,182.50	INV
E21-301	ServDel Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	10/06/2015	124577	763.75	INV
E21-301	ServDel Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	10/06/2015	124578	19,904.43	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	10/06/2015	124581	746.55	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	10/06/2015	124582	1,230.10	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-237	Gas	2C0216	Corona	10/06/2015	124583	812.22	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-237	Gas	2C0216	Corona	10/06/2015	124586	421.06	INV
A17-000	Stn 17 Slough Fire Station	A17-000-237	Gas	2C0216	Corona	10/06/2015	124596	730.80	INV
A18-000	Stn 18 Langley Fire Station	A18-000-237	Gas	2C0216	Corona	10/06/2015	124597	475.57	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-237	Gas	2C0216	Corona	10/06/2015	124601	1,262.18	INV
A22-405	Training Trg Cent	A22-405-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	10/06/2015	124608	468.05	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	10/06/2015	124609	798.29	INV
A19-000	Stn 19 Maidenhead Fire Station	A19-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	10/06/2015	124610	509.58	INV
A18-000	Stn 18 Langley Fire Station	A18-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	10/06/2015	124611	514.24	INV
A17-000	Stn 17 Slough Fire Station	A17-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	10/06/2015	124612	592.98	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	10/06/2015	124613	472.34	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	10/06/2015	124620	662.20	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	10/06/2015	124621	667.39	INV
A02-000	Stn 2 Wok Road Fire Station	A02-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	10/06/2015	124622	474.01	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	10/06/2015	124623	763.48	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	10/06/2015	124628	530.04	INV
A21-113	Resources Control-CLG	A21-113-250	Furniture Purchase	2F0009	Frasers Office Supplies Ltd	10/06/2015	124633	1,175.80	INV
A21-111	Resources Purchasing and	A21-111-459	Postage	2F0136	First Products (Sussex) Ltd	10/06/2015	124635	19.50	INV
T21-901	Suspense Acc CurrAsset	T21-901-310	Ops Equipment Purchase	2F0136	First Products (Sussex) Ltd	10/06/2015	124635	420.00	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	10/06/2015	124638	5,081.25	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-205	Decoration, Blinds & Carpets	2K0048	Knowles and Son	10/06/2015	124639	758.40	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-210	Asbestos	2K0048	Knowles and Son	10/06/2015	124640	5,157.60	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	10/06/2015	124641	3,156.00	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	10/06/2015	124642	4,820.93	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	10/06/2015	124643	1,276.80	INV
S30-823	Cap Buildings General Buildin	S30-823-801	General Capital Expenditure	2K0048	Knowles and Son	10/06/2015	124644	1,622.80	INV
A16-000	Stn 16 Bracknell Fire Station	A16-000-202	Other Maintenance	2K0048	Knowles and Son	10/06/2015	124645	1,840.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2O0009	OpenBook Ltd	10/06/2015	124653	500.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2P0180	Pertemps Recruitment Partnership	10/06/2015	124655	1,540.00	INV
A21-112	Resources Information Sys	A21-112-390	Radio Equipment	2R0046	Radiocom Systems Ltd	10/06/2015	124656	570.00	INV
A18-000	Stn 18 Langley Fire Station	A18-000-202	Other Maintenance	2W0046	J Waines Plumbing and Heating	10/06/2015	124662	565.00	INV
T21-902	Suspense Acc CurrLiab	T21-902-060	Income Tax CIS	2W0046	J Waines Plumbing and Heating	10/06/2015	124662	-49.60	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-202	Other Maintenance	2W0046	J Waines Plumbing and Heating	10/06/2015	124663	593.00	INV
T21-902	Suspense Acc CurrLiab	T21-902-060	Income Tax CIS	2W0046	J Waines Plumbing and Heating	10/06/2015	124663	-49.60	INV
A21-101	Resources Finance	A21-101-424	Operational Leasing	2A0160	Asset Advantage Group Ltd	10/06/2015	124668	666.67	INV
A21-101	Resources Finance	A21-101-424	Operational Leasing	2A0160	Asset Advantage Group Ltd	10/06/2015	124669	666.67	INV
A21-140	Resources Newsham Ct	A21-140-516	Site Security	2A0189	ADT Fire and Security Plc	10/06/2015	124670	475.00	INV
F21-400	Corporate Corp Mgmt	F21-400-506	Legal Fees - BHQ	2B0181	Browne Jacobson	10/06/2015	124671	1,157.00	INV
B21-150	CFO Ind Action	B21-150-649	Miscellaneous	2C0277	J Carney Construction Ltd	10/06/2015	124673	494.00	INV
A21-112	Resources Information Sys	A21-112-318	IT Development	2C0286	Component Source Ltd	10/06/2015	124674	1,632.00	INV
A21-109	Resources Cont&Fac	A21-109-334	Water Dispenser	2E0046	Eden Springs (UK) Ltd	10/06/2015	124684	2,274.92	INV
E21-321	ServDel Transport	E21-321-062	Agency Staff	2E0126	Excel Tech Resourcing Sols Ltd	10/06/2015	124685	486.75	INV
E21-321	ServDel Transport	E21-321-062	Agency Staff	2E0126	Excel Tech Resourcing Sols Ltd	10/06/2015	124686	610.50	INV
E21-321	ServDel Transport	E21-321-062	Agency Staff	2E0126	Excel Tech Resourcing Sols Ltd	10/06/2015	124687	726.00	INV

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A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/06/2015	124695	1,454.39	INV
A21-109	Resources	Cont&Fac	A21-109-245	Waste Disposal	2G0020	Grundon Waste Management Ltd	10/06/2015	124696	2,188.91	INV
E21-321	ServDel	Transport	E21-321-434	Vehicle Repairs - Contractors	2G0088	S R Gough Garages Ltd	10/06/2015	124698	550.00	INV
E21-321	ServDel	Transport	E21-321-432	Insurance Excess	2H0025	Horseman Coaches Ltd	10/06/2015	124699	1,369.08	INV
E21-321	ServDel	Transport	E21-321-436	Vehicle Accessories & Parts	2R0040	RSG Engineering Ltd	10/06/2015	124708	1,707.43	INV
E21-303	ServDel	CommFS	E21-303-452	Public Information	2S0275	Service Point	10/06/2015	124711	1,381.00	INV
F21-403	Corporate	CA	F21-403-455	Publications	2T0123	Thomson Reuters	10/06/2015	124713	-785.83	CRN
F21-403	Corporate	CA	F21-403-455	Publications	2T0123	Thomson Reuters	10/06/2015	124714	943.00	INV
B21-100	CFO	Chief Fire Off	B21-100-455	Publications	2W0062	West Sussex County Council	10/06/2015	124715	2,191.00	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-238	Electricity	2B0082	British Gas Business	16/06/2015	124747	613.21	INV
A16-000	Stn 16 Bracknell Fire Station		A16-000-238	Electricity	2B0082	British Gas Business	16/06/2015	124756	539.21	INV
A17-000	Stn 17 Slough Fire Station		A17-000-238	Electricity	2B0082	British Gas Business	16/06/2015	124757	744.32	INV
A19-000	Stn 19 Maidenhead Fire Station		A19-000-238	Electricity	2B0082	British Gas Business	16/06/2015	124758	969.88	INV
A19-000	Stn 19 Maidenhead Fire Station		A19-000-238	Electricity	2B0082	British Gas Business	16/06/2015	124759	1,530.39	INV
A21-112	Resources	Information Sys	A21-112-387	Firelink	2C0189	Communities and Local Government	16/06/2015	124765	30,958.43	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2E0054	Elle's Baguettes	16/06/2015	124768	435.00	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/06/2015	124769	2,171.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/06/2015	124770	1,208.50	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/06/2015	124771	886.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/06/2015	124772	522.10	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/06/2015	124774	612.35	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/06/2015	124775	522.10	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/06/2015	124776	656.00	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	16/06/2015	124777	528.00	INV
F21-400	Corporate	Corp Mgmt	F21-400-508	Legal Fess - Fire Safety	2K0037	Kidd Rapinet Solicitors	16/06/2015	124778	1,150.50	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2M0041	Ministry of Defence	16/06/2015	124779	1,025.00	INV
A21-109	Resources	Cont&Fac	A21-109-525	Tinkers Lane	2S0252	Servicesport (UK) Ltd	16/06/2015	124783	4,949.76	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2V0021	L W Vass Ltd	16/06/2015	124786	45.00	INV
T21-901	Suspense Acc	CurrAsset	T21-901-250	Furniture Purchase	2V0021	L W Vass Ltd	16/06/2015	124786	870.00	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	16/06/2015	124787	1,927.50	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2W0099	Weber Rescue UK Ltd	16/06/2015	124788	6,619.00	INV
T21-902	Suspense Acc	CurrLiab	T21-902-053	NNDR Section 31 Grants	2W0156	Wider Plan Ltd	16/06/2015	124790	6,696.00	INV
T21-902	Suspense Acc	CurrLiab	T21-902-055	CPD Wholetime	2W0156	Wider Plan Ltd	16/06/2015	124790	66.96	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2M0159	Mind	16/06/2015	124791	1,255.00	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	16/06/2015	124793	8,887.50	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	16/06/2015	124794	1,690.00	INV
A21-109	Resources	Cont&Fac	A21-109-454	Photocopiers	2R0055	Ricoh UK Ltd	16/06/2015	124795	3,563.10	INV
A21-109	Resources	Cont&Fac	A21-109-456	Printing	2R0055	Ricoh UK Ltd	16/06/2015	124795	6,415.38	INV
A21-101	Resources	Finance	A21-101-424	Operational Leasing	2A0160	Asset Advantage Group Ltd	23/06/2015	124800	666.67	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2A0188	Action and Theory Ltd	23/06/2015	124801	2,700.00	INV
C21-200	Strategic&IRMP SS Managemt		C21-200-511	Ext Consultants	2A0199	Alendi Consulting Ltd	23/06/2015	124802	644.10	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-238	Electricity	2B0082	British Gas Business	23/06/2015	124803	2,247.43	INV
A21-113	Resources	Control-CLG	A21-113-511	Ext Consultants	2B0115	BT Plc	23/06/2015	124805	629.78	INV
E21-325	ServDel	TVFCS	E21-325-556	Tele rental via unicorn	2B0115	BT Plc	23/06/2015	124806	1,455.53	INV
A21-113	Resources	Control-CLG	A21-113-511	Ext Consultants	2B0115	BT Plc	23/06/2015	124807	1,809.37	INV
E21-325	ServDel	TVFCS	E21-325-556	Tele rental via unicorn	2B0115	BT Plc	23/06/2015	124808	2,959.23	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-237	Gas	2C0216	Corona	23/06/2015	124811	668.07	INV
A03-000	Stn 3 Dee Road Fire Station		A03-000-237	Gas	2C0216	Corona	23/06/2015	124813	1,199.41	INV
A17-000	Stn 17 Slough Fire Station		A17-000-237	Gas	2C0216	Corona	23/06/2015	124824	700.37	INV
A18-000	Stn 18 Langley Fire Station		A18-000-237	Gas	2C0216	Corona	23/06/2015	124825	428.13	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-237	Gas	2C0216	Corona	23/06/2015	124827	490.17	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2G0082	GatenbySanderson Ltd	23/06/2015	124838	11,875.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2G0082	GatenbySanderson Ltd	23/06/2015	124839	12,044.25	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	23/06/2015	124842	2,217.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	23/06/2015	124843	841.00	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	23/06/2015	124845	522.10	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	23/06/2015	124846	600.00	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	23/06/2015	124847	512.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	23/06/2015	124848	612.35	INV
A21-000	Resources	Fire Station	A21-000-200	C&F Projects	2H0081	HSI Furniture	23/06/2015	124849	1,820.00	INV
F21-401	Corporate	Human Res	F21-401-649	Miscellaneous	2I0003	Insight Direct (UK) Ltd	23/06/2015	124850	887.40	INV
E21-308	ServDel	Control	E21-308-553	Contribution to renewals fund	2O0010	Oxfordshire Fire and Rescue Serv	23/06/2015	124853	50,000.00	INV
A21-113	Resources	Control-CLG	A21-113-511	Ext Consultants	2P0008	PLR Network Consultants	23/06/2015	124854	1,581.25	INV
A21-113	Resources	Control-CLG	A21-113-471	Travel/Subsistence	2P0178	Pincents Manor	23/06/2015	124856	502.15	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2P0180	Pertemps Recruitment Partnership	23/06/2015	124857	1,732.50	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2P0180	Pertemps Recruitment Partnership	23/06/2015	124858	1,540.00	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2P0180	Pertemps Recruitment Partnership	23/06/2015	124859	1,925.00	INV
A21-112	Resources	Information Sys	A21-112-390	Radio Equipment	2R0046	Radiocom Systems Ltd	23/06/2015	124863	1,400.00	INV
A21-113	Resources	Control-CLG	A21-113-511	Ext Consultants	2S0290	Capita Secure Info Solutions Ltd	23/06/2015	124864	12,173.00	INV
A21-113	Resources	Control-CLG	A21-113-511	Ext Consultants	2S0290	Capita Secure Info Solutions Ltd	23/06/2015	124865	5,208.00	INV
A21-120	Resources	DofR	A21-120-509	Legal Fees - General Advice	2S0308	Sharpe Pritchard	23/06/2015	124866	1,200.00	INV
A17-000	Stn 17 Slough Fire Station		A17-000-240	Water	2T0008	Thames Water Utilities Ltd	23/06/2015	124868	580.49	INV
A21-140	Resources	Newsham Ct	A21-140-204	Maintenance Agreements	2U0026	Uninterruptable Power Supp Ltd	23/06/2015	124871	1,846.39	INV
A21-113	Resources	Control-CLG	A21-113-250	Furniture Purchase	2F0009	Frasers Office Supplies Ltd	23/06/2015	124872	720.00	INV