

**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
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	04/11/2015	029997	648.00	INV
E21-321	ServDel Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	19/11/2015	030102	4,613.50	INV
E21-321	ServDel Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	30/11/2015	123581	431.16	INV
S30-804	Cap Buildings New BHQ	S30-804-802	Capital Surveyors Fees	2H0028	Hub Professional Services Ltd	11/11/2015	125627	1,274.47	INV
S30-804	Cap Buildings New BHQ	S30-804-802	Capital Surveyors Fees	2H0028	Hub Professional Services Ltd	11/11/2015	125628	-1,274.47	CRN
A21-101	Resources Finance	A21-101-502	Internal Audit	2B0243	RSM	04/11/2015	126740	950.00	INV
A21-111	Resources Purchasing and	A21-111-459	Postage	2A0017	Angus Fire Ltd	04/11/2015	126745	79.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2A0017	Angus Fire Ltd	04/11/2015	126745	2,916.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2I0003	Insight Direct (UK) Ltd	19/11/2015	126845	459.81	INV
A21-111	Resources Purchasing and	A21-111-459	Postage	2K0023	KTC Fire	11/11/2015	126851	120.00	INV
E21-301	ServDel Ops	E21-301-310	Ops Equipment Purchase	2K0023	KTC Fire	11/11/2015	126851	224.00	INV
E21-301	ServDel Ops	E21-301-366	Firefighting Footwear	2K0023	KTC Fire	11/11/2015	126851	2,516.00	INV
E21-301	ServDel Ops	E21-301-649	Miscellaneous	2A0034	Allder Glass Ltd	04/11/2015	126940	1,203.00	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-238	Electricity	2B0082	British Gas Business	04/11/2015	126948	1,373.12	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-238	Electricity	2B0082	British Gas Business	04/11/2015	126949	998.02	INV
A17-000	Stn 17 Slough Fire Station	A17-000-238	Electricity	2B0082	British Gas Business	04/11/2015	126950	726.34	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-238	Electricity	2B0082	British Gas Business	04/11/2015	126960	568.27	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-238	Electricity	2B0082	British Gas Business	04/11/2015	126961	1,812.67	INV
E21-301	ServDel Ops	E21-301-649	Miscellaneous	2B0102	Buckinghamshire Fire & Rescue	04/11/2015	126967	3,798.00	INV
A17-000	Stn 17 Slough Fire Station	A17-000-237	Gas	2C0216	Corona	04/11/2015	126974	638.27	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-237	Gas	2C0216	Corona	04/11/2015	126985	1,045.83	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-237	Gas	2C0216	Corona	04/11/2015	126988	419.10	INV
B21-150	CFO Ind Action	B21-150-649	Miscellaneous	2C0277	J Carney Construction Ltd	04/11/2015	126995	543.00	INV
A21-109	Resources Cont&Fac	A21-109-334	Water Dispenser	2E0046	Eden Springs (UK) Ltd	04/11/2015	127001	1,564.57	INV
A21-109	Resources Cont&Fac	A21-109-459	Postage	2F0004	Frama (UK) Ltd	09/11/2015	127002	1,000.00	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2G0082	Gatenby/Sanderson Ltd	04/11/2015	127003	14,315.95	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	04/11/2015	127004	991.75	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	04/11/2015	127005	726.75	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	04/11/2015	127006	928.00	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	04/11/2015	127007	984.00	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	04/11/2015	127009	648.00	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	04/11/2015	127010	957.00	INV
F21-400	Corporate Corp Mgmt	F21-400-508	Legal Fess - Fire Safety	2K0037	Kidd Rapinet Solicitors	04/11/2015	127013	854.00	INV
A21-109	Resources Cont&Fac	A21-109-203	Materials Handyman	2N0003	Newey & Eyre Ltd	04/11/2015	127015	491.88	INV
E21-301	ServDel Ops	E21-301-649	Miscellaneous	2N0084	Nimski Ltd	04/11/2015	127021	1,140.00	INV
A21-101	Resources Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	04/11/2015	127022	458.85	INV
S60-815	Vehicles Forest Fire Veh	S60-815-801	General Capital Expenditure	2R0036	Rygor Commercial Ltd	04/11/2015	127024	960.00	INV
E21-321	ServDel Transport	E21-321-422	Hire of Vehicles	2S0039	SHB Hire Ltd	04/11/2015	127027	582.12	INV
E21-301	ServDel Ops	E21-301-114	Training - Uniformed	2W0036	T H White Ltd	04/11/2015	127036	920.00	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	04/11/2015	127037	6,400.04	INV
F21-401	Corporate Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	04/11/2015	127038	7,423.34	INV
E21-325	ServDel TVFCS	E21-325-558	Telephone Charges	2B0115	BT Plc	11/11/2015	127039	8,795.48	INV
C21-202	Strategic&IRMP Ops Support	C21-202-307	Hydrant Repairs	2B0213	Blue Diamond STL	11/11/2015	127075	540.00	INV
F22-404	Corporate Trng	F22-404-114	Training - Uniformed	2F0002	Fire Service College Ltd	11/11/2015	127082	2,770.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2F0141	Fullscale Ltd	11/11/2015	127083	549.00	INV
A21-109	Resources Cont&Fac	A21-109-513	Mast Costs	2H0028	Hub Professional Services Ltd	11/11/2015	127084	1,445.00	INV
A21-109	Resources Cont&Fac	A21-109-513	Mast Costs	2H0028	Hub Professional Services Ltd	11/11/2015	127085	1,423.75	INV
A21-109	Resources Cont&Fac	A21-109-513	Mast Costs	2H0028	Hub Professional Services Ltd	11/11/2015	127086	1,530.00	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	11/11/2015	127087	2,217.00	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	11/11/2015	127088	612.35	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	11/11/2015	127089	612.35	INV
A21-109	Resources Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	11/11/2015	127090	612.35	INV
A21-111	Resources Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	30/11/2015	127092	1,367.50	INV
A21-112	Resources Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	11/11/2015	127093	640.00	INV
A21-112	Resources Information Sys	A21-112-342	IT Hardware Maintenance	2P0008	PLR Network Consultants	11/11/2015	127098	500.00	INV
A21-112	Resources Information Sys	A21-112-319	IT Software Maintenance	2P0008	PLR Network Consultants	11/11/2015	127099	3,128.00	INV
E21-303	ServDel CommFS	E21-303-465	Community Relations	2T0045	Police and Crime Comm For TV	11/11/2015	127105	6,334.92	INV
F21-403	Corporate CA	F21-403-062	Agency Staff	2W0014	West Berkshire Council	11/11/2015	127106	19,500.00	INV
A21-140	Resources Newsham Ct	A21-140-202	Other Maintenance	2C0112	Cova Security Gates Ltd	11/11/2015	127109	2,424.45	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	11/11/2015	127110	424.90	INV
A21-110	Resources Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	11/11/2015	127111	1,125.60	INV
T21-902	Suspense Acc CurrLiab	T21-902-053	NNDR Section 31 Grants	2W0156	Wider Plan Ltd	11/11/2015	127112	7,183.00	INV
T21-902	Suspense Acc CurrLiab	T21-902-055	CPD Wholetime	2W0156	Wider Plan Ltd	11/11/2015	127112	71.83	INV
E01-000	Stn 1 Cav Road Fire Station	E01-000-243	Cleaning Materials	2B0011	Bowak Ltd	19/11/2015	127114	533.50	INV
E02-000	Stn 2 Wok Road Fire Station	E02-000-243	Cleaning Materials	2B0011	Bowak Ltd	19/11/2015	127114	102.75	INV
E03-000	Stn 3 Dee Road Fire Station	E03-000-243	Cleaning Materials	2B0011	Bowak Ltd	19/11/2015	127114	120.17	INV
E04-000	Stn 4 Newbury Fire Station	E04-000-243	Cleaning Materials	2B0011	Bowak Ltd	19/11/2015	127114	283.29	INV
E10-000	Stn 10 WokinghmFire Station	E10-000-243	Cleaning Materials	2B0011	Bowak Ltd	19/11/2015	127114	47.66	INV
E15-000	Stn 15 CrowthorFire Station	E15-000-243	Cleaning Materials	2B0011	Bowak Ltd	19/11/2015	127114	49.02	INV
E16-000	Stn 16 BracknellFire Station	E16-000-243	Cleaning Materials	2B0011	Bowak Ltd	19/11/2015	127114	204.92	INV
E17-000	Stn 17 Slough Fire Station	E17-000-243	Cleaning Materials	2B0011	Bowak Ltd	19/11/2015	127114	912.17	INV
E18-000	Stn 18 Langley Fire Station	E18-000-243	Cleaning Materials	2B0011	Bowak Ltd	19/11/2015	127114	134.76	INV
E19-000	Stn 19 MaidenhdFire Station	E19-000-243	Cleaning Materials	2B0011	Bowak Ltd	19/11/2015	127114	35.25	INV
E20-000	Stn 20 Whitley Fire Station	E20-000-243	Cleaning Materials	2B0011	Bowak Ltd	19/11/2015	127114	213.46	INV
F22-405	Corporate Trg Cent	F22-405-243	Cleaning Materials	2B0011	Bowak Ltd	19/11/2015	127114	95.67	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-238	Electricity	2B0082	British Gas Business	19/11/2015	127117	663.19	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-238	Electricity	2B0082	British Gas Business	19/11/2015	127120	2,007.87	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-238	Electricity	2B0082	British Gas Business	19/11/2015	127124	1,057.83	INV
A19-000	Stn 19 MaidenhdFire Station	A19-000-238	Electricity	2B0082	British Gas Business	19/11/2015	127125	1,630.29	INV
A16-000	Stn 16 BracknellFire Station	A16-000-238	Electricity	2B0082	British Gas Business	19/11/2015	127126	562.15	INV
E21-325	ServDel TVFCS	E21-325-556	Tele rental via unicorn	2B0115	BT Plc	19/11/2015	127137	1,504.06	INV
E21-325	ServDel TVFCS	E21-325-562	Unicorn Net Remote	2B0115	BT Plc	19/11/2015	127138	650.77	INV
E21-325	ServDel TVFCS	E21-325-562	Unicorn Net Remote	2B0115	BT Plc	19/11/2015	127139	629.78	INV
E21-325	ServDel TVFCS	E21-325-556	Tele rental via unicorn	2B0115	BT Plc	19/11/2015	127140	1,455.54	INV
A21-113	Resources Control-CLG	A21-113-511	Ext Consultants	2B0115	BT Plc	19/11/2015	127141	1,809.38	INV
A21-113	Resources Control-CLG	A21-113-511	Ext Consultants	2B0115	BT Plc	30/11/2015	127142	1,869.69	INV
A21-120	Resources DofR	A21-120-509	Legal Fees - General Advice	2B0181	Browne Jacobson	19/11/2015	127143	609.50	INV
F21-400	Corporate Corp Mgmt	F21-400-508	Legal Fess - Fire Safety	2B0181	Browne Jacobson	19/11/2015	127144	1,770.20	INV
A21-101	Resources Finance	A21-101-502	Internal Audit	2B0243	RSM	19/11/2015	127145	8,709.00	INV
A20-000	Stn 20 Whitley Fire Station	A20-000-237	Gas	2C0216	Corona	19/11/2015	127146	485.42	INV
A17-000	Stn 17 Slough Fire Station	A17-000-237	Gas	2C0216	Corona	19/11/2015	127149	719.54	INV
A01-000	Stn 1 Cav Road Fire Station	A01-000-237	Gas	2C0216	Corona	19/11/2015	127157	507.58	INV
A04-000	Stn 4 Newbury Fire Station	A04-000-237	Gas	2C0216	Corona	19/11/2015	127160	417.92	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-237	Gas	2C0216	Corona	19/11/2015	127161	1,264.46	INV
A13-000	Stn 13 Windsor Fire Station	A13-000-202	Other Maintenance	2E0107	Billfinger Europa Fac Mgmt Ltd	19/11/2015	127166	2,447.22	INV
A17-000	Stn 17 Slough Fire Station	A17-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	19/11/2015	127167	614.90	INV
A22-405	Training Trg Cent	A22-405-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	19/11/2015	127168	1,495.02	INV
A03-000	Stn 3 Dee Road Fire Station	A03-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	19/11/2015	127169		

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

E21-300	ServDel	SD Mangmt	E21-300-471	Travel/Subsistence	2J0001	Brian Johnston Ins Broking Group	19/11/2015	127178	642.00	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2K0005	Pace Fuelcare Ltd	19/11/2015	127179	4,613.50	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2M0028	MF Hydraulics Ltd	19/11/2015	127181	467.60	INV
E21-321	ServDel	Transport	E21-321-310	Ops Equipment Purchase	2N0002	Rosenbauer UK Plc	19/11/2015	127182	626.72	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-240	Water	2T0008	Thames Water Utilities Ltd	19/11/2015	127191	510.56	INV
C21-202	Strategic&IRMP Ops Support		C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	19/11/2015	127192	689.00	INV
C21-202	Strategic&IRMP Ops Support		C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	19/11/2015	127193	438.00	INV
C21-202	Strategic&IRMP Ops Support		C21-202-307	Hydrant Repairs	2T0026	Thames Water Utilities Ltd	19/11/2015	127194	689.00	INV
A21-140	Resources	Newsham Ct	A21-140-238	Electricity	2E0038	E.ON UK Plc	19/11/2015	127195	6,803.86	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	19/11/2015	127197	1,315.04	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	19/11/2015	127198	1,128.33	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	19/11/2015	127199	876.69	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	19/11/2015	127200	2,022.76	INV
A21-101	Resources	Finance	A21-101-062	Agency Staff	2P0060	Michael Page Int Recruitment Ltd	19/11/2015	127201	1,011.38	INV
E21-321	ServDel	Transport	E21-321-410	Petrol/Diesel Fuel	2A0012	Allstar Business Solutions Ltd	30/11/2015	127207	2,286.17	INV
E21-321	ServDel	Transport	E21-321-412	Tyres	2A0134	ATS Euromaster Ltd	30/11/2015	127212	2,282.39	INV
A21-113	Resources	Control-CLG	A21-113-550	Control Project Station Ends	2A0151	Airwave Solutions Ltd	30/11/2015	127213	1,244.98	INV
C21-200	Strategic&IRMP SS Managemt		C21-200-511	Ext Consultants	2A0199	Alendi Consulting Ltd	30/11/2015	127214	444.10	INV
A21-101	Resources	Finance	A21-101-452	Public Information	2A0153	Ambleglow Ltd	30/11/2015	127215	915.50	INV
A21-101	Resources	Finance	A21-101-342	IT Hardware Maintenance	2B0053	Bottomline Technologies	30/11/2015	127219	494.75	INV
A21-120	Resources	DofR	A21-120-509	Legal Fees - General Advice	2B0102	Buckinghamshire Fire & Rescue	30/11/2015	127223	2,115.00	INV
A21-112	Resources	Information Sys	A21-112-390	Radio Equipment	2B0227	The Battery Shop UK Ltd	30/11/2015	127225	2,189.26	INV
A21-111	Resources	Purchasing and	A21-111-459	Postage	2C0036	Clifton Canvas Developments Ltd	30/11/2015	127227	12.99	INV
T21-901	Suspense Acc	CurrAsset	T21-901-310	Ops Equipment Purchase	2C0036	Clifton Canvas Developments Ltd	30/11/2015	127227	500.00	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	30/11/2015	127229	19,904.43	INV
E21-301	ServDel	Ops	E21-301-365	Firefighting Clothing	2C0043	Ballyclare Ltd	30/11/2015	127230	1,217.68	INV
A21-120	Resources	DofR	A21-120-504	Legal Fees - Wokingham	2C0069	Clarkslegal LLP	30/11/2015	127234	1,860.00	INV
A21-000	Resources	Fire Station	A21-000-202	Other Maintenance	2C0112	Cova Security Gates Ltd	30/11/2015	127241	3,073.10	INV
E21-325	ServDel	TVFCS	E21-325-555	DS3000 ICCS	2C0158	Communications Solutions UK Ltd	30/11/2015	127242	822.62	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	30/11/2015	127243	467.30	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	30/11/2015	127244	755.05	INV
A21-110	Resources	Mess Room	A21-110-336	Food Purchase	2C0194	Cater UK Ltd	30/11/2015	127245	1,073.70	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	30/11/2015	127252	15,517.53	INV
F21-401	Corporate	Human Res	F21-401-065	Commensura	2C0287	Commensura Ltd	30/11/2015	127253	5,531.41	INV
E21-321	ServDel	Transport	E21-321-309	Breathing Apparatus	2D0010	Drager Safety UK Ltd	30/11/2015	127254	610.10	INV
E21-301	ServDel	Ops	E21-301-367	Clothing Staff	2D0116	Dimensions Clothing Ltd	30/11/2015	127262	5,896.46	INV
E21-301	ServDel	Ops	E21-301-367	Clothing Staff	2D0116	Dimensions Clothing Ltd	30/11/2015	127263	1,430.35	INV
A04-000	Stn 4 Newbury Fire Station		A04-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	30/11/2015	127269	1,076.84	INV
A20-000	Stn 20 Whitley Fire Station		A20-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	30/11/2015	127271	576.52	INV
A21-000	Resources	Fire Station	A21-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	30/11/2015	127272	559.00	INV
A21-308	Resources	Control	A21-308-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	30/11/2015	127272	135.16	INV
A18-000	Stn 18 Langley Fire Station		A18-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	30/11/2015	127273	688.00	INV
A17-000	Stn 17 Slough Fire Station		A17-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	30/11/2015	127274	434.58	INV
A16-000	Stn 16 Bracknell Fire Station		A16-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	30/11/2015	127275	851.40	INV
A21-140	Resources	Newsham Ct	A21-140-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	30/11/2015	127277	864.87	INV
A21-308	Resources	Control	A21-308-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	30/11/2015	127280	1,735.53	INV
A10-000	Stn 10 Wokinghm Fire Station		A10-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/11/2015	127281	695.41	INV
A10-000	Stn 10 Wokinghm Fire Station		A10-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/11/2015	127282	-694.51	CRN
A10-000	Stn 10 Wokinghm Fire Station		A10-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/11/2015	127283	-695.41	CRN
A10-000	Stn 10 Wokinghm Fire Station		A10-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/11/2015	127284	695.41	INV
A10-000	Stn 10 Wokinghm Fire Station		A10-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/11/2015	127285	-695.41	CRN
A10-000	Stn 10 Wokinghm Fire Station		A10-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/11/2015	127286	695.41	INV
A13-000	Stn 13 Windsor Fire Station		A13-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/11/2015	127287	454.59	INV
A13-000	Stn 13 Windsor Fire Station		A13-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/11/2015	127288	-454.59	CRN
A13-000	Stn 13 Windsor Fire Station		A13-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/11/2015	127289	-454.59	CRN
A13-000	Stn 13 Windsor Fire Station		A13-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/11/2015	127290	454.59	INV
A13-000	Stn 13 Windsor Fire Station		A13-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/11/2015	127291	-454.59	CRN
A13-000	Stn 13 Windsor Fire Station		A13-000-201	Term Maintenance Contract	2E0107	Billfinger Europa Fac Mgmt Ltd	30/11/2015	127292	454.59	INV
A10-000	Stn 10 Wokinghm Fire Station		A10-000-206	Reactive Defects	2E0107	Billfinger Europa Fac Mgmt Ltd	30/11/2015	127293	530.11	INV
A21-101	Resources	Finance	A21-101-350	External Audit Fees	2E0111	Ernst and Young LLP	30/11/2015	127295	8,500.00	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	30/11/2015	127298	1,094.00	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	30/11/2015	127299	2,171.00	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	30/11/2015	127300	640.00	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	30/11/2015	127302	600.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	30/11/2015	127304	612.35	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	30/11/2015	127305	2,171.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	30/11/2015	127306	1,098.00	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	30/11/2015	127307	612.35	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	30/11/2015	127308	1,230.75	INV
A21-109	Resources	Cont&Fac	A21-109-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	30/11/2015	127309	1,045.50	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	30/11/2015	127310	600.00	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	30/11/2015	127311	1,094.00	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	30/11/2015	127312	1,230.75	INV
A21-111	Resources	Purchasing and	A21-111-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	30/11/2015	127313	1,367.50	INV
A21-112	Resources	Information Sys	A21-112-062	Agency Staff	2H0050	Hays Specialist Recruitment Ltd	30/11/2015	127314	640.00	INV
A21-140	Resources	Newsham Ct	A21-140-250	Furniture Purchase	2H0081	HSI Furniture	30/11/2015	127316	795.00	INV
A13-001	Stn 13 Windsor All Stations		A13-001-337	Kitchen Equipment	2K0048	Knowles and Son	30/11/2015	127322	574.80	INV
A01-000	Stn 1 Cav Road Fire Station		A01-000-202	Other Maintenance	2K0048	Knowles and Son	30/11/2015	127323	573.82	INV
A21-101	Resources	Finance	A21-101-501	Liberata Contract	2L0008	Liberata UK Ltd	30/11/2015	127324	23,755.36	INV
A21-101	Resources	Finance	A21-101-501	Liberata Contract	2L0008	Liberata UK Ltd	30/11/2015	127325	6,792.59	INV
A21-111	Resources	Purchasing and	A21-111-451	Stationery	2L0071	Lyreco UK Ltd	30/11/2015	127332	2,645.48	INV
E21-301	ServDel	Ops	E21-301-451	Stationery	2L0071	Lyreco UK Ltd	30/11/2015	127333	3,023.66	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	30/11/2015	127335	8,887.50	INV
F21-401	Corporate	Human Res	F21-401-381	Occ Health Scheme	2M0100	MK Occupational Health Ltd	30/11/2015	127336	1,440.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2P0150	Pearson Education	30/11/2015	127345	505.55	INV
A21-113	Resources	Control-CLG	A21-113-471	Travel/Subsistence	2P0178	Pincents Manor	30/11/2015	127347	707.58	INV
F21-400	Corporate	Corp Mgmt	F21-400-511	Ext Consultants	2P0186	Penna Plc	30/11/2015	127348	450.00	INV
E21-301	ServDel	Ops	E21-301-310	Ops Equipment Purchase	2R0008	RES Systems Ltd	30/11/2015	127350	520.00	INV
A10-000	Stn 10 Wokinghm Fire Station		A10-000-511	Ext Consultants	2R0158	RSK Environment Ltd	30/11/2015	127351	741.01	INV
A10-000	Stn 10 Wokinghm Fire Station		A10-000-511	Ext Consultants	2R0158	RSK Environment Ltd	30/11/2015	127352	1,280.00	INV
A10-000	Stn 10 Wokinghm Fire Station		A10-000-511	Ext Consultants	2R0158	RSK Environment Ltd	30/11/2015	127353	762.75	INV
E21-301	ServDel	Ops	E21-301-114	Training - Uniformed	2S0057	Surrey County Council	30/11/2015	127354	778.00	INV
F22-404	Corporate	Trng	F22-404-114	Training - Uniformed	2S0311	Smart Assessor Ltd	30/11/2015	127360	8,000.00	INV
A21-112	Resources	Information Sys	A21-112-392	Cell Phones	2					